TREASURER

SALEM MONTHLY MEETING

LYNN MONTHLY MEETING

1926

NEW ENGLAND YEARLY MEETING OF FRIENDS
JOHN R. KELLAM, TREASURER
19 FIRGLADE AVENUE
PROVIDENCE, RHODE ISLAND 02906

January 23, 1985

Everett F. Chase, Treasurer
Board of Overseers and Trustees
Lynn Monthly Meeting of Friends
43 Cherry Street
Lynn, Massachusetts 01902

Dear Everett Chase:

Today the quarterly check from Fleet National Bank arrived here, remitting income from the Yearly Meeting's share of the Pooled Funds during the quarter that ended December 31, 1984. Lynn's portion is $218.20, enclosed, and is proportioned into your nine bequest income funds as follows:

✓Alice Needham	20.9%	$45.60
✓Amy B. Hoag	1.8	3.93
✓Mathew Purington	7.8	17.02
✓Elizabeth Hawkes	7.8	17.02
✓Abigail Hawkes	12.8	27.93
✓Sarah Buffum	9.5	20.73
✓Susan Phillips	3.9	8.51
✓Julia Ann Boyce	23.6	51.49
✓N. Breed	11.9	25.97
Totals	100.0%	$218.20

Sincerely,

John R. Kellam

NEW ENGLAND YEARLY MEETING OF FRIENDS
JOHN R. KELLAM, TREASURER
19 FIRGLADE AVENUE
PROVIDENCE, RHODE ISLAND 02906

May 1, 1985

Everett F. Chase, Treasurer
Board of Overseers and Trustees
Lynn Monthly Meeting of Friends
43 Cherry Street
Lynn, Massachusetts 01902

Dear Everett Chase:

Enclosed is an income check for the identical amount we sent to you on January 23, 1985. Although the Fleet National Bank's quarterly statement indicated that Pooled Fund income was much lower this time, the checks sent by Fleet were by error all identical to those sent to our 14 participant organizations in mid-January. So part of this $218.20 is, in effect, advance payment of $$79.65 of the income being earned during this current quarter by your 13,497.20 units in the Pooled Funds. Therefore, the check you will receive about three months hence will be that much smaller than your share of this new quarter's earnings.

I trust that the Board of Managers will presently confer with the bank about how to resolve their mathematical problems.

Would you please use my letter of January 23, 1985, for your proportioning of income into your nine bequest income funds?

Sincerely,

John R. Kellam

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Index

Julia Ann Boyce Fund p.254
Alice Needham " p.248
List of Funds p. 260

[illegible]

1882			
3 Mo.	26	[illegible]	1 70
6	1	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]
11	[illegible]		
1 Mo.	0	[illegible]	[illegible]
		Cash balance to new a/c	1005 12

4 Mo. 24 1883. We have audited the above accounts and find the same to be correct with a balance in hands of the Treasurer of One thousand five and 12/100 Dollars ($1005.12)

Lebbeus Hill
Thomas H. Allen
David N. Holway
Auditors for 1883.

1443 37

Account of Treasurer & Receiver General in Page Dr.

1882				
Dec.	8	Bal. from former a/c	$679	01
"	13	Cash from Salem Dep. Mtg's (Trust)	[illegible]	[illegible]
		" " union sum	[illegible]	[illegible]
		Hawkes "	30	00
"	1	" " Lynn Ins. for Savings	5	88
"	"	" " Hawkes Fund	[illegible]	[illegible]
"	"	" " M. Purinton "	30	00
11 "	1	" " Lynn Ins. for Savings 6 mos. to date	[illegible]	[illegible]
1883				
"	7	" from H. I. Dexter, Treas. Salem Dep. Mtg's quota 1882	100	00
"	"	" Lynn " " " 1882	370	00
"	"	" Overseers - Int. M. Purinton Fund	30	00
"	"	" Hawkes "	30	00
			$1,[illegible]337	

Dr. Salem Monthly Meeting of Friends
1883

5 mo	3	To Cash paid - per order Dousura Sue M. B. Swan 7/12 - 82	2 85
" "	26	" " " C. F. Coffin Treas -	408 00
7 "	1	" " " Rent of Lofe 1 Yr to date	12 00
1884			
2 mo	1	" " Geo. C. Hecht - For Record Book for Wos. Mo. Mtg.	3 50
		Balance to new account	1.138 89
3 mo.	4	Correct: Loebens Hill, Lawrence H. Henry, Joseph Haines	
			1.565 24

1884	4 mo	To Cash paid Marianna V. Conner Copying Women's Records	5 50
5 mo		" Chas. F. Coffin Tr. A.M. Stock interest - 1883	1.000 00
8 mo	2	" " Rent of Lofe 1 Yr & 7 mos. 1	12 00
8 "	21	" " Expense of Travelling Friend	5 00
10 "	21	" " Expense " " "	5 00
		Balance to new account 1414.49	1.414 49
		Correct } Loebens Hill, Joseph Haines	
			1899 49 1899 49

in a/c with its Treasurer J. Ellwood Paige 6th

1883				
4 mo	21	By Balance from former a/c	100572	
5 "	10	" Cash from Alney T. Meader Tr. Boston Prep. Mtg quota 1882	3000	
		" " Lynn Institution for Savings Interest to 5 mo 1 - 83	9 52	
1881				
3 mo	3	" " From Alney T. Meader Treas Boston Prep. Mtg.	3000	
		" " " Owen Dame Treas Lynn Prep. Mtg -	37000	
		" " " Trustees of Salem No. Mtg - By Owen Dame Treas	6000	
		Int. M Purinton Fund 1 year to - 2 mo 15/84		
		" " " Trustees by Owen Dame Tr.	6000	
		" Int. Hanks Fund to 4/15-84		150
			1565 24	
1882		By Balance from former a/c	113889	
4 mo	15	" Cash from M V. Pulton Tr. Salem Prep Mtg Quota 1883	10000	
5 "	1	" " Int. Lynn Institution for Savings	25 00	
11 "	1	" " " " " to date	15 52	
3 mo	10	" " Trustees of Salem No Mtg Owen Dame Treas Income of Hanks Fund	60	
		Do - Income of M Purinton Fund	60	
	16	" Owen Dame Treas - Lynn Prep. Mtg -	390	
4 mo.	4	" " Salem Preparative Meeting Quota 1884	110	
			189949	189949

Dr. 1885 Salem Monthly Meeting of Friends in a/c with

5 mo	1	To Cash paid C. F. Coffin Treas. for 1/11 St. ch 1885	360 40
	"	" " " " " quota of 50.00 Ordered 1 mo 1885	260
6 mo.	8	" " " Expense - Addison Walter mfg	5 20
8 mo	20	" " " Rent of Safe 1 yr. to 7 mo. 1 1885	12 00
		Balance to new account.	1206 23
1886 4 mo	29	Correct { Lebbeus Hill, Joseph Haines, Joseph L. Brown	
4 mo	29	To Cash paid C. F. Coffin Treas	360 40
		Balance to new account	1206 23
			1471 79
8 mo	27	To paid Geo. C. Hearbur bill 8 mo 24 250 printed list of members	12 60
9 mo	18	" " Rent of Safety box 1 yr to 7 mo 1-87	12
9 "	18	" " Wm L. Pearson - Minister	5
11 "	20	" " For board of Alice Waitt per order Overseers of Poor	88 31
1887 4 mo	12	" " C. F. Coffin Treas -	360 40
		Bal to new a/c	1292 72
1887 4 mo. 12.		Examined and found Correct { Lebbeus J Hill, Joseph L Brown, J. H. Crosman	
			1771 03

Dr Treasurer — L. E. Paige — Cr.

1885		Balance from former a/c	141449
5 mo	1	By Int. Lynn Institution for Savings	
		6 mos. to date	1582
1886			
2 mo	2	" " Matthew Purinton fund 6 mos to 9/15/85	30
"	"	" " Elizabeth Hawkes " 6 " to 9/15/85	30
"	"	" " Lynn Institution for Savings 6 " to 11/1/85	2048
4 mo	8	" H. L. Burton Treas. Salem Preparatory Meeting Quota 1885	88
"	28	" Chas. Dame Treas. Lynn Preparative Meeting Quota 1885	312
"	"	" Int. Matthew Purinton Fund to 3/15	30
"	"	" Elizabeth Hawkes Fund to 3/15	30
			197079
		Balance	120623
9 mo	15	By Int. Lynn Ins. for Savings 6 mos. to 5/1/86	2088
"	"	" " " " " 6 " " 11/1/86	2392
1887			
2 mo	12	" Int. on Matthew Purinton Fund 1 year to 3/15/87	60
"	12	" " " Elizabeth Hawkes " 1 " " 3/15/87	60
"	12	" Henry V. Burton Treas. Salem Prep. Mtg's quota for 1886	88
"	12	" Owen Dame Treas. Lynn Prep. Mtg's quota for 1886	312
			177103

Dr Salem Monthly Meeting of Friends in a/c with

1887				
6 mo	11	To Cash paid Funeral Expenses of Alice Waite	90 75	
10 mo	1	" " " Rent of Safe 1 year to 9/1 88	12 00	
1888				
1 mo	31	" " " Jesse Willmore for order	10 00	
2 "	11	" " " Ventilating Salem Mtg. house	5 00	
2 "	24	" " " C. F. Coffin Treasurer	360 40	497 15
		" Bal to new a/c		131 76
1888 5 mo	5	Examined & found correct — Lybbeus Hill, Joseph G. Brown, J. H. Crosman		
				1990 36
6 mo 1889	5	To Rufus P. King — for order	5	
1 mo	12	" Traveling Friends " "	5 97	
2 "	5	" Rent of Safe 1 year to 9/1 89	12	
3 "	14	" Addison White for order	5	
3 "	19	" C. F. Coffin Treasurer	360 00	388 37
		Bal. to new a/c		1602 01
1889 3 mo	19	Examined and found Correct. Joseph G. Brown, Stephen R. Rogers		
				1990 83

Dr. Treasurer — J. E. Paige Cr.

1887					
5 mo		By bal from former a/c			1292 72
5 mo	1st	" Int. Lynn Inst. for Savings 6 mos to date	22	64	
10 "	1st	" " M. Purinton Fund 6 mos to 9/15	30	00	
10 "	1st	" " Elizth Hawkes " 6 " " 9/15	30	00	
11 "	1st	" " Lynn Inst. for Savings 6 " " date	27	50	
1888					
2 mo	18	" Owen Dane Treas — Lynn Prof. Mtgs quota for 1887	312		
5 mo	5	" Henry V. Burton Treas — Salem Prof. Mtgs quota for 1887	25		507 10
					1799 86
6 mo.		By bal from former a/c			1311 76
		" Int. Lynn Ins. for Savings to 5/1	24	46	
7 mo	31	" Cash from Sarah Buffum fund (Being part paym't Expenses Alice Wade)	77	11	
		" Int M. Purinton Fund	47	00	
		" Elizth Hawkes "	47	00	
11 mo	1	" Lynn Ins. for Savings to date	27	50	
1889					
2 mo	12	" Owen Dane Treas — Lynn Prof. Mtgs quota for 1888	312		
3 "	14	" H. V. Burton Treas — Salem Prof. Mtgs quota for 1888	88		
3 "	19	" Int M. Purinton Fund	30		
		" " Elizth Hawkes "	30		683 07
					1994 83

Salem Monthly Meeting of Friends in a/c

1889				
7 mo	10	To Cash paid Jesse Willson - minister	5	
7 "	5	" " " J. Mat of Safety Court	12	
9 "	5	" " " John Fry - Minutes - per order	20	
1890				
1 Mo.	18	" " " Eri Thatcher " " "	5	
5 "	"	" " " C. F. Coffin Treas	371	413 00
		Bal to new a/c		1376 60
		5 mo 5 1890		
		Examined & found correct		
				1789 60
5 mo	2	To Cash paid to E. T. Larkin per order		
		" " " Record book for Wos. Mo. Mtg	3 00	
		" " " Refs record book	1 00	
		" " " Fare W. P. Pinchem Weare & ret	3 72	
		" " Record Book for Clerk	6	
1890				
5 mo	8	" " " Thos. Wood Treas -	3	
	11	" " " Ilsley Fry - per order	10 00	41 03
		Bal to new a/c		1277 70
		5 mo. 11. 1891		1587 12
		Examined & found correct		

With to Treasurer J. E. Paige

1889			By Bal. from former a/c		1606 46
5 mo	1	"	Int. Lynn Ins. for Savings to date	30 22	
7 "	30	"	" M. Purinton Fund	30	
	30	"	" Elizth Hawkes "	30	
11 "	1	"	" Lynn Ins. for Savings 6 mos. to date	32 92	
1890					
1 mo	29	"	" M. Purinton Fund	30	
		"	" Elizth. Hawkes "	30	183 14
					1789 60
5 mo	15		By Bal from former a/c		1576 60
		"	Int Lynn Ins. f. Savings 6 mos. to 5/1	34 36	
1891					
1 mo	24	"	" M. Purinton Fund	[illegible]	
		"	" [illegible]	[illegible]	
5 mo	1	"	" Lynn Ins. for Savings 1 year to date	[illegible]	[illegible]
					1588 12

Dr. Salem Monthly Meeting of Friends in account with
1892

1 mo.	28	To Cash paid Treasurer of Yearly Meeting Committee on Gospel Work	1 00	
1 "	29	" " paid Treas of Yearly Meeting Com. on Foreign Mission	44	
1 "	29	" " paid Treas. of Yearly Meeting Com on Western Indians	[illegible]	20155

Examined and found correct
5th mo. 8th 1892 Stephen R Rogers, Joseph G Brown } Auditors

Balance to new a/c 1502 80

1 [illegible]

[illegible]	[illegible]	To Cash paid for [illegible]	[illegible]	
5 "	28	" " " [illegible]	[illegible]	
		" " " [illegible]	25	
6 "	6	" " " Treas Y. M. Com. on Gospel Work	3 75	
	6	" " " " " " Foreign Mission	29 [illegible]	
	6	" " " " " " Western Indians	18 62	
	6	" " " " " " Temperance	11 99	
	6	" " " " " " Freedmen	1 [illegible]	
	6	" " " " " " Bible Schools	2 85	
	6	" " " " " " Education	4 04	
	6	" " " " " " Peace	4 64	
9 "	5	" " " Cash to Ira Bennett for Hartley	1 93	
9 "	5	" " " Cash to H. Bennett for [illegible]	93	
9 "	12	" " " Owen Dunn Treas	7 18 [illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
			1 65 [illegible]	

Treasurer's Ledger

		[illegible]			
		[illegible]		[illegible]	
1891		[illegible]		[illegible]	
1 mo	23	" " " " "		50	
		" " M Pinkham "		50	
		" " Lynn Inst. Savings to 11/1/91		23.51	
3 mo	7	" Receipts from Envelope Collections to date			
		Meeting Expenses (Lynn Prof. Mfg)	104.09		
		Gospel Work	120.00		
		Foreign Missions	50.25		
		Western Indians	47.50		
		Freedmen	10.70		
		Bible Schools	5.45		
		Temperance	12.05		
		Education & Science	5.00		
		General Fund	16.00	1599	05
					1904 35
3 mo	8	Bal. from former a/c			1502 80
		Int. Lynn Sav. for Savings to 5/1/92			20 54
9 "	12	Receipts from Env. Coll. to date — Meeting Exp. —			114 02
		" " " " for Sunday Objects —			63 10
		to 6 mo 6 - 92			
		Carried forward			1711 31

Salem Monthly Meeting of Friends

1892		Amt forward	12 [illegible]	
11 "	5	To Cash paid Geo. A. Crosman on a/c Chopel purposes -	1000	
	8	" " " Thomas Wood Treas.	4770	
1 [illegible]	3	" " " J H Crosman for W H Johnson	[illegible]	
1893				
1 mo	[illegible]	" " " W. C. Haines stationery	[illegible]	
		" " " Owen Dunn for Gen Purp mtg	[illegible]	
3 mo	4	" " " Thomas Wood Treas	190 80	
2 "	28	" " " Ins. prem. on Chopel	12 25	187470
		Bal to new a/c		41952
		Audited and found correct — Joseph G Brown, W. D. Regal, Stephen R Rogers		229422
1893				
4 mo	3	To Com paid Geo. A. Crosman for interest on $1000 - 6 mo 5/91 to 11 mo 5-92	85 00	
	"	" Same on $2000 6 mo 5/91 to 12 " 5-92	180 00	
6 "	20	" " for expenses, Circular letters - stamps &c	3 15	
	"	" P. H. Neal for R. P. K. mtg	10	
8 "	17	" " Geo. A. Crosman int on $2000 6 mo to 6/5/93	60 00	
[illegible]		" " [illegible] 700 "Directories"	[illegible]	
		" " Y. M. Com on Gospel Work	55 09	
		" " " " " Foreign Missions	37 15	
		" " " " " Western Indians	32 [illegible]	
		" " " " " Freedmen	5 05	
		" " " " " Robinson School	15 [illegible]	
		" " " " " Temperance	5 10	
		" " " " " Education	1 67	
		" " " " " Peace	1 68	
		Amt forward	51138	

1892		[illegible]			
9 mo		Amt [illegible]			[illegible]
11 mo	5	By Int. Lynn Inst. Savings to 11/1/92		2196	
1893					
1 mo	14	" Cash from Ormond and Ev. Lynn Pres. Reg.		370	
		" " Salem " "		60	
2 "	9	" " " " "		10	
3 "		Int. on Purinton Fund		60	
		" " Elizabeth Hawkes "		60	58796
					229422
		Bal. to new a/c			41952
6 mo		By Com from Salem Pres. Reg		10	
8 "	3	" " Int M. Purinton Fund		30	
		" " " E. Hawkes "		30	
		Envelope Collection		18518	
12 "	7	" " to date		11485	37003
		Meeting Exp. - Salem	15		
		" " Lynn	57.50		
		Home Work	8.75		
		Foreign Missions	9.75		
		Western Indians	13.30		
		Freedmen	.50		
		Bible Schools	.75		
		Temperance	3.00		
		Education & Peace	.80		
		Cong. Fund	19.25		
		Amt. forward			78955

1895 Salem Quarterly Meeting of Friends

		8 mo. Interest		511 38
2 mo	1	To Cash paid Yearly Meeting on Gospel work	8 50	
		" " " " Mission	9 [illegible]	
		" " " " " Western Indians	15 30	
		" " " " " Temperance	3 00	
		" " " Salem Trust Mtg. Loan discharged by mo. Mtg. & secured by Collateral in notes of Trustees of Mission	500	
1896				
1 mo	12	" " Rd G. A. Crossman, Sing Mos mor & 1/2 1/2 on 2 Mos 1000 on —	6500	
		" " Recording Deed of Stock of Corse adjoining Friends property	67	
2 mo		" " Paid Chas. on Gospel work	9 [illegible]	
		" " " " " Foreign Missions	9 35	
		" " Western Indians	5 [illegible]	
		" " " " Freedmen	3 30	
		" " " " [illegible]	4 [illegible]	
		" " " " Temperance	[illegible]	
		" " " Expense for	104 70	
	5	" " " " Mo. Meeting	7 [illegible]	
3 "	1	" " Paid Chas. on p. F. C. assessment	15	149304
				7144 02

1893 in a/c with J. E. Page Treasurer Cr

		Amt. forward			789 07
11 mo	18	From W. J. Burton on note of Trus. of Museum —		100	
1894					
1 mo	8	From Ill. Printers Fund — int		30	
		E. Hawker "		30	
2 "	7	" Wm Jones Trus — Lyon Prof. Acct		195	
3 "	2	Envelope Collections		100 07	1055 07
		Meeting expense (Wilson)	1.00		
		" " (Lyon)	59 20		
			39 87		

Examined and found Correct

March 2d 1894.

Joseph E. Brown

J. E. Rogers

$1100 07

Salem Monthly Meeting of Friends

1894					
5 mo	10	To Cash paid	tolling Chimney on Chapel	1 39	
			J. F. Morgan & Sons bill		
		" " "	[illegible] & Meeting	1 00	
			[illegible]		
		" " "	Fence [illegible] Chapel lot	1 00	
5 "	31	" " "	Gullom on Gospel work	13	
			" " " Foreign mission	28	
			" " " Western Indians	6 75	
			" " " Freedmen	5 75	
			" " " Temperance	1 25	
			" " " Peace	3	
			" " " Education	3	
6 "	5		" " " Gospel Work	20 00	
			" " " Foreign Mission	8	
			" " " Western Indians	3 40	
			" " " Temperance	7 50	
			" " " Sabbath Schools	3 20	
			" " " Freedmen	3 50	
			" " " Education	1	
			" " " Peace	1	
7 "	1	" "	[illegible] - 6 mos int	[illegible]	
			to 9/1/94 on $2000		
12 "	6	" "	G. A. Crosman	60	
			6 mos int. to 12/5 on $2000		
12 "	20	" "	Owen Dame Treas	68	
1895					
1 mo	3	" "	Dame & Todd	6	
			Surveying Chapel lot		
2/19		" "	12 Copies Book of Discipline	2 [illegible]	
			[illegible]	75	
		" "	Owen Dame Treas	1 870	
3/12		" "	B. F. Simmons Fence on chapel lot. Painting Dame	98 50	
3/4		" "	Thos. Wood Treas	238 00	687 86
			Over forward		687 86

in the Writs to Treasurer J. E. Paige

1894					
4 mo	2	Bal in Treas hands			140 20
5 "	18	Envelope Collections		104 28	
		Meeting expenses (Salem)	35.20		
		" " (Lynn)	29.00		
		Gospel Work	12.55		
		Foreign Missions	7.20		
		Western Indians	6.63		
		Freedmen	.65		
		Bible Schools	.20		
		Temperance	1.60		
		Education & Peace	.20		
		Gen. Fund	11.00		
6 "	5	Envelope Offerings		63 97	
		mtg Expense (Lynn)	5.00		
		Gospel Work	26.15		
		Foreign Missions	12.50		
		Western Indians	8.52		
		Freedmen	3.35		
		Bible School	3.00		
		Temperance	2.40		
		Education & Peace	2.05		
		Gen Fund	1.00		
7 "	11	By 6 mos int. M. Dividends Fund		30	
		" 6 " " Eliza's Legacy "		30	
12 "	20	" Env. Coll — Lynn Pep mtg		34	
1895 1 "	19	" 6 mos. int. M. Dividends Fund		30	
		" 6 " " Eliza's Legacy "		30	
7	26	" Env Coll Lynn Pep mtg		1 50	
	28	" Interest on Lynn Pep mtg		2 34	56 95
		Amt. forward			1 25 15

Dr. 1890 — Salem Monthly Meeting of Friends in the West

3 mo	11	Clerk's Account		687 86
		Paid the Yearly Mtgs Committees to 3/4/95		
		Gospel Work	[illegible]	
		Foreign Mission	19 10	
		Western Indians	53 90	
		Freedmen	[illegible]	
		[illegible]	16 [illegible]	
		Seminary	16 00	
		[illegible]	3 38	
		[illegible]	3 39	307 47
		Bal. [illegible]		6[illegible]
		Examined and found correct — 3rd Mo. 12th 1895 — Lucretia C. Frazier, D. M. Neal, Stephen A. Rogers		
				1055 [illegible]
[illegible]		Paid to J. M. Cox Gospel Work	31	
		Foreign Mission	53 92	
		Western Indians	[illegible]	
		Freedmen	5 [illegible]	
		Bible Schools	6 [illegible]	
		[illegible]	3 20	
		Tract	1 [illegible]	
		Orron Dam to Lynn Yearly Mtg	[illegible]	[illegible]
8 mo 6		" " " $1000 Bo[illegible]	[illegible]	
9 mo [illegible]		Orphans Home and Tr. Co's [illegible] Commission & Notes	60	
10 mo 11		Paid J. H. Brown — Orphans of Friends at Salem	[illegible]	1027 [illegible]
				2394 85

1895 Mo Treasurer's Cash Page

3 mo	11	Clerk's Salary				7 25	10
		Envelope Collections 4 3 mo 4		3 25	36	3 25	36
		Gospel Work	79.80				
		Foreign Missions	64.10				
		Western Indians	48.45				
		Freedmen	22.15				
		Bible Schools	13.15				
		Temperance	11.05				
		Education Fund	5.77				
		General Fund	80.89				
						10 05	1
1895							
3 mo	12	Bal to new a/c				60	18
4/29		Rec'd for 2 Copies Loving Discipline			60		
6 mo 3		Rec'd Gen. Coll. – Mtg Exp – (Salem)	20.00				
		" " Ayer	16.00				
		Gospel Wk.	17.55				
		Foreign Miss	30.25				
		Western Ind –	5.80				
		Freedmen	3.05				
		Bible Sch	2.60				
		Temperance	3.20				
		Peace	1.40				
		General Fund	33.25	13 365			
				134 25		60	18

Salem Monthly Meeting of Friends

1895				
11 mo		Amt forward		75945
4		Yearly Meeting & committees		
		Gospel work	35	
		Foreign Mission	33	
		Western Indians	3610	
		Freedmen	12	
		Bible Schools	850	
		Temperance	14	
		Education	5	
		Peace	8	
8		Owen Dawes Trust Lynn Property	2099	17259
1896				
1 mo 6		Trust on Ins. Friends Chapel property	1170	
1 " 18		G. A. Crosman - 6 mos int to 12/5/95 on 2 notes 1100.00 ea	6000	7120
7 mo	4	Paid Owen Dawes Trust	2450	
		Gospel Work	2800	
		Foreign Miss -	3075	
		Western Dist	2120	
		Freedmen	805	
		Bible Schools	34	
		Temperance	550	12286
1 "	5	Paid Painting Chapel	7480	
2 "	2	" Book for Mo. Mtg. Clerk	50	
3 "	5	" Thos Wood Trust	13800	31380
		Bal in hand		30189

3 mo 4 - 96 Examined & found Correct
S. C. Rogers
J. M. Neal
H. C. Burton
} Auditors

18219

In a/c with the Treasurer J. E. Paige

8 mo		Amts forward		137 25	60 18	
"		Eur. Coll. Mtg. Ex. Lynn Pub.		10		
		" " Lynn " "		40 26	184 51	
1.		Six Mos. int. Elizth Hawkes fund		30		
"		" " " M. Purinton "		30	60 00	
11/4		Envelope Collections		172 59	172 59	
		Mtg Ex – (Lynn)	20.99			
		Gospel Work	42.00			
		Foreign Missions	17.80			
		Western Indians	35.35			
		Freedmen	8.80			
		Bible School	4.68			
		Temperance	8.47			
		Education	1.75			
		Peace	2.70			
		Genl. Fund	50.05			
1896						
1 mo	15	Six Mos. int. Elizth Hawkes Fund		30		
		" " " M. Purinton "		30	60 00	
2 mo	4	Eur. Coll. Mtg Ex –	24.86			
		Gospel Work	28.55			
		Foreign Miss –	30.75			
		W. Indians	21.20			
		Freedmen	8.00			
		Bible Schools	3.90			
		Temperance	5.50	122 86	122 86	
2	–	Int. on Dep in Lynn Sys. for Loans		49 60		
	29	From Ann Dame Over Lynn Dep Mtg		507		
3	7	" L. M. Farr " Salem " "		25	561 65	
					1221 79	

Salem Monthly Meeting of Friends

1896			
3 mo 2	Refund to Wm Dunn Treas - Sym		1.00
	Pub Mtg - for over payment		
4 mo 7	Paid G. A. Cisman int on 2 note 1000.00 Date 6/5/96		60
5 mo 8	" Yearly Mtg Committees		
	Gospel Work	30.00	
	Foreign Missions	30.00	
	Western Indians	15.00	
	Freedmen	5.00	
	Bible Schools	3.38	
	Temperance	1.38	84.76
6 mo 8	Gospel Work	25.	
	Foreign Missions	25.	
	Western Indians	13.	
	Freedmen	10.	
	Bible Schools	1.	
	Temperance	1.	
	Education	1.70	
	Peace	2.02	78.70
7 mo 8	Wm Dunn Treas		16.08
9 " 17	" " "	39.66	
	Gospel Work	16.92	
	Foreign Missions	16.84	
	Western Indians	9.10	
	Freedmen	4.00	
	Bible Schools	1.70	
	Temperance	3.70	
	Education	.50	
	Peace	1.40	94.02
12 13	Ed. Cisman int. on 2 note 1000.00 to 12/5/96		60
	Carried Forward		51.056

1896 in a/c with its treasurer J. E. Paige

3 mo		Bal. to new a/c			301 89
4 "	9	From Salem Prep mtg by L. H. Fan Zeas		30	30
6 "	8	Envelope Coll. to date			
		Meeting Exp – (Lynn Prep mtg)	16.08		
		Gospel work	27.88		
		Foreign Mission	73.95		
		Western Indians	17.40		
		Freedmen	7.45		
		Bible Schools	3.58		
		Temperance	1.88		
		Education	1.63		
		Peace	1.81		
		Genl Fund	92.88	179 54	179 54
7	20	Six months int. Eliz'th Hawkes fund		30	
		Six " " Mr. Pairman "		30	60
8	25	Envelope Collections to date			
		Mtg. Expense (Lynn Prep mtg)	39.66		
		Gospel Work	5.54		
		Foreign Missions	5.45		
		Western Indians	3.40		
		Freedmen	1.80		
		Bible Schools	.43		
		Temperance	7.58		
		Education	.22		
		Peace	.27		
		Genl Fund	34.67	94 02	94 02

Carried Forward 665 85

Salem Monthly Meeting of Friends

1896				
12 mo		Amt. brot forward		[illegible]
	28	Paid Yearly Meeting Commissions		
		Gospel Work	[illegible]	
		Foreign Mission	[illegible]	
		Western Indians	[illegible]	
		Freedmen	[illegible]	
		Temperance	[illegible]	[illegible]
		Paid Thos Wood Treas. –		[illegible]
				[illegible]
		Bal. to new a/c		[illegible]
		Signed 3 mo [illegible] 189[illegible]		
		Accepted Joint Committee		
		P. M. Neal Clerk		
				1180 36
3 mo	15	Paid G. C. Mather – Cir. Letters & Env.	205	
		" Copy of Ebenezer Pope vice	100	305
		" Yearly Meeting Commission		
		Gospel Work	35	
		Foreign Mission	35	
		Western Indians	17	
		Freedmen	3	
		Bible Schools	3	
		Temperance	5	
		Education	460	
		Peace	500	1096 60
		Amt. Carried Forward		1126 60

1895 a/c with the Treasurer J. E. Pierce

2 mo	Amer. Bds forward			665 45
1 mo	Envelope Collections to date			
	Gospel work	11 73		
	Foreign Missions	25 26		
	Western Indians	13 77		
	Freedmen	3 60		
	Bible Schools	8		
	Temperance	3 22		
	Education	6 10		
	Peace	34		
	Genl. Fund	59 73		124 93
2 mo 15	Int. from Mr. Elizabeth Perkins Fund	30		
	Int. " " M. Parkman "	30		60
3 " 0	Int. from Lynn Inst. for Savings			198
	From Treas of Lynn Rep. Mtg			273
				1125 36
3 mo	Bal to new a/c			174 85
3 "	Envelope Collections			
	Gospel Work	24 95		
	Foreign Missions	25 75		
	Western Indians	14 30		
	Freedmen	1 45		
	Bible Schools	50		
	Temperance	3 00		
	Education	50		
	Peace	1 50		
	Genl. Fund	14 81		86 76
	Amt. carried forward			361 71

Salem Monthly Meeting of Friends

1897				
4 mo		Amt. forward		117.65
	23	Paid Lynn S. D. & T. Co. for stage & records - 11/26/89 to 7-1/97	37.50	
5 mo	11	" G. E. Herbert for 100 Directories	10	
	14	" On a/c principal of G. A. Carman note	400	45.250
7 mo	13	" J. E. Briggs - for Gospel work	31	
		S. J. Swift " Foreign Missions	40	
		Samuel Buffum " W. Indians	16	
		R. D. Gifford " Freedmen	21	
		L. W. Jones " Bible Schools	6	
		E. T. Read " Temperance	5	
		J. E. Paige " Education	10	
		Thos. Ward " Peace	5	131.02
7 mo	6	Int. on G. A. Carman Notes		6.00
8 "	20	Eli H. Parker - Minut. with minute		10
9 "	8	Paid J. E. Briggs for Gospel work	15.00	
		S. J. Swift " Foreign Missions	10.00	
		S. Buffum " Western Indians	5.00	
		R. D. Gifford " Freedmen	5.00	
		L. W. Jones " Bible Schools	1.10	
		Elisha Read " Temperance	5.00	
		J. E. Paige " Education	20	
		Thos. Ward " Peace	1.10	34.45
9 "	15	Paid Jos. Pennock on E. Lynn Choice	0.00	11
11 "	16	" E. Howe Treas. T/a of L. M. Stone		[illegible]
12 "	14	" Jos. E. Briggs for Gospel work	10 -	
		S. J. Swift " Foreign Mission	15.76	
		Samuel Buffum " Western Indians	19.60	45.36
		Amt. carried forward		98.54

in a/c with the Treasurer – J. E. Paige

189-				
		Amt forward		361 71
5 mo	27	From Salem Prof Mtg –	47 00	
	29	" Lynn " " Specie	400	447 00
		appropriation for Chapel note		
6 mo	17	Evr. Collections to date –		
		Gospel Work	5 43	
		Foreign Missions	5 29	
		Western Indians	8 70	
		Freedmen	3 05	
		Bible Schools	1 33	
		Temperance	2 15	
		Peace	44	
		General Fund	57 19	83 08
7 mo	3	Six Mos. Int. McPherson Fund	30 00	
		Six " " Elizabeth Hawkes "	30 00	60 00
9 mo	8	Evr. Collection to date		
		Gospel Work	7 65	
		Foreign Mission	6 00	
		Western Indians	2 10	
		Freedmen	2 15	
		Temperance	1 75	
		Education	25	
		Genl. Fund	19 55	39 65
12 "		Gospel Work	3 88	
		Foreign Missions	15 76	
		Western Indians	19 60	
		Freedmen	60	
		Bible Schools .65 Temperance 2.80	3 45	
		Education 2.25 Peace 25	2 50	
		Genl Fund	14 79	60 58
		Amt. Carried Forward		1051 32

Salem Monthly Meeting of Friends.

1897				
12 mo	14	Amt. bro. forward		983.54
		Robt. J. Gifford – for Freedmen	500	
		L. W. Jones " Bible Schools	300	
		E. T. Read " Temperance	300	
		J. E. Paige " Education	225	1325
1898				
1 mo	8	Rd. H. A. Guzman int. on $1600.00 loan to 12/10/97		[illegible]
2 "	28	Thos Wood Trust		1225.56
		Balance to new a/c		19189

Accounts Examined and found Correct – 3 mo. 19 1898

P. W. Neal
E. Bryant Paige
} Auditors

136524

in a/c with its Treasurer J. E. Paige

1898				
1st mo		Amt. Brought		105 32
1 mo	7	Six Mos income of M. Prentiss fund	30	
		Six " " " Elizth Hawkes "	30	60
1 mo	14	From Salem Cong. Ch. Mtg: on 1 assessment	25	
2 "	21	" " " "	156	181
		Envelope Collections 1 & 3 mo		
		Gospel Work	1340	
		Foreign Missions	850	
		Western Indians	615	
		Freedmen	270	
		Bible Schools	123	
		Temperance	213	
		Education	359	
		Peace	300	
		Gen. Fund -	3324	724 [illegible]
				1365 24

1898					
			Salem Monthly Meeting in account with		
3 mo	11	Paid to	Geo Wood - minister with minute	5 00	
5 "	17	"	" G. A. Crosman for principal	4 00	4 00
2 "	21	"	J. E. Briggs for Home work	17 10	
		"	S. J. Gifford Foreign Mission	10 75	
		"	Jane Butler Western Indians	7 65	
		"	R. D. Gifford Freedmen	3 45	
		"	L. W. Jones Bible Schools	1 48	
		"	E. T. Reed Temperance	2 15	
		"	J. E. Paige Education	3 09	
		"	Thos. Wood Peace	1 10	4890
5 "	30	"	J. E. Briggs Home work	20	
		"	S. J. Gifford Foreign Mission	15	
		"	J. Butler Western Indians	16	
		"	R. D. Gifford Freedmen	10	
		"	L. W. Jones Bible Schools	5	
		"	J. E. Paige Education	25	
		"	Thos. Wood Peace	5 00	7 10
		"	E. T. Reed Temperance	[illegible]	[illegible]
7 "	28	"	G. A. Crosman [illegible]	[illegible]	47
			to 65.[illegible]		
9 "	6	"	Jos. E. Briggs for Home work	[illegible]	
			S. J. Gifford " Foreign Mission	[illegible]	
			Jane Butler " Western Indians	[illegible]	
			R. D. Gifford " Freedmen	[illegible]	
			L. W. Jones " Bible Schools	[illegible]	
			E. T. Reed " Temperance	[illegible]	
			J. E. Paige " Education	[illegible]	
			Thos. Wood " Peace	[illegible]	[illegible]
10 "	[illegible]	"	Exp. on Church		[illegible]
11	4	"	Thos. Wood Tr.		[illegible]
					75159

To Treasurer J. D. Paige — Cr.

1898				
3 mo.		Bal from former a/c		197 89
"	21	Rec. from Salem Park mtg		19 00
5.	17	" " J. G. Brown Treas — Lynn Park mtg — for chapel notes	400 00	400
		Env. Collections to 5 mo 31		
		Gospel work	13 45	
		Foreign missions	3 38	
		Western Indians	5 35	
		Freedmen	2 00	
		Bible schools	2 08	
		Temperance	68	
		Education	25	
		Peace	3 09	
		Genl. Fund	30 16	[illegible]
7 "	11	Int on M. [illegible] Fund	30	
	"	" " Elizt Cowles "	30	6 00
9.	6	Env. Coll to 9/1		
		Gospel Work	7 11	
		Foreign Missions	4 25	
		Western Indians	7 40	
		Freedmen	3 50	
		Bible Schools	1 87	
		Temperance	[illegible]	
		Peace	[illegible]	
		Genl. Fund	19 35	45 73
[illegible]	8	Rec from Salem Park mtg	22 00	
1 mo	10	" Int on M. Pickett fund	30	
		" " " E. Hopkins "	30	82 00
1899				
1 mo	10			
				865 06

1899 Dr. Salem Monthly Meeting in ac/c with

1 Mo.		Alex Forward		75 159
"	11	Paid G. A. Cramer inv. on chapel nos to 12/31/98		30 —
"	12	" Geo E. Briggs pr Gospel work	18	
		" J. J. Swift " Drop sessions	15	
		" S. Buffum " Western Quarterly	7	
		" R. P. Gifford " Freedman	6	
		" L. W. " Bible Schools	5	
		" E. T. Read " Temperance	5	
		" J. E. Paige " Education	1	
		" Thos West " Peace	5	62 —
7 "	27	" G. A. Cramer for Chapel [illegible]		[illegible]
		Bal. to new a/c		77 [illegible]

Salem No. 7th 1899 -

Audited and found correct -

P. W. Neal
S. R. Rogers
E. Bryant Paige

1899 Ito Treasurer A. D. Paige Cr.

1 mo		Amr. forward		800 00
		Amr. Collections		
		Foreign work	13 95	
		Home Missions	4 35	
		Western Indians	3 05	
		Freedmen	2 50	
		Bible Schools	1 43	
		Employment	78	
		Education	1 00	
		Peace	1 79	
		Gen. Fund	33 35	62 00
V mo	20	From Lyon Dep. Mg		100 00
		Special per Thorpe notes		
				1027 06

Dr. Salem Monthly Meeting in Account with

1899					
4 mo	27	Paid Thos. Ward Treas			107 34
5 mo	15	" J. E. Briggs – Gospel work	18		
		S. J. Swift Foreign Mission	18		
		Daniel Buffum Western Indians	10		
		R. P. Gifford Freedmen	10		
		A. W. Jones Bible Schools	7		
		Thos. Ward Peace	6		
		E. T. Reed Temperance	5		16
6 mo	17	Coal bill – E. Lynn chapel			
		Sec minutes of mo. mtg – 6 mos			56 63
[illegible]	20	Clerk of Trustees for Postage &c			100
7 mo	11	Paid G. A. Crosman int on Chapel notes to 6/30			34 75
9 "		" To Trustees of Salem Mo. Mtg – Cally Mitchell Fund			500
9 "	9	Paid Jos. E. Briggs – Gospel work	14		
		S. J. Swift Foreign Mission	14		
		Western Indians S. Buffum	4 70		
		R. P. Gifford Freedmen	4 70		
		E. A. Jones Bible Schools	4 85		
		E. T. Reed Temperance	3 80		
		J. E. Paige Education	5 00		
		Thos Ward Peace	4 93		56 63
12 mo	23	Thos Ward Treas.			111 30
1900					
1 mo		Paid G. A. Crosman, int on Chapel notes to 12/30			32
2 "	8	" G. A. Crosman " " " note to bank		105	
		" " " on Principal	100		101 05
2 "	28	" " " " "	1000		
		" " " " Interest	13		1013 00
					2089 20

To Treasurer A. E. Paige Cr.

1899				
3 mo	1	Balance		7747
4 mo	11	From Salem Prep. Mtg		2200
1 mo	11	" Lynn " "		156
5 "	15	Envelope Collections		
		Gospel work	1225	
		Foreign Missions	1290	
		Western Indians	625	
		Freedmen	200	
		Bible Schools	243	
		Temperance	146	
		Peace	219	
		Genl. Fund	3550	7500
7 mo	11	Int. on M. Prentiss Fund	30	
		" " Eliz. Hawkes "	30	6000
8	11	From Estate of Abby Nichols		50000
9 mo	9	Envs. Coll.		
		Gospel work	735	
		Foreign Missions	750	
		Western Indians	150	
		Freedmen	150	
		Bible Schools	170	
		Temperance	175	
		Education	550	
		Peace	233	
		Genl. Fund	2750	5663
11	25	Int on dep. Lynn inv. for savings		642
1900				
1 mo	5	" " Eliz. Hawkes Fund	30	
		" " M. Prentiss "	30	60
		Inv. Carried forward		61375

Salem Monthly Meeting in Ac with

1900				
2 mo.		Amt. forward		108970
	15	To Treasurer (J. P. & J. A. Bryant Trust)		7000
				4.8970
		Balance to new a/c		[illegible]
		Lynn 2 mo. 1900		
		Auditors & Trust Papers		
		D. M. Neal		
		Ellwood B. Paige	Auditors	
		Otis R. Dushuttle		
		N. Carlton Jones		
				120473
4 mo	24	Paid Com. on Gospel work	20	
		" " Foreign Mission	20	
		" " Western Indians	9	
		" " Freedmen	7	
		" " Bible Schools	6	
		" " Temperance	7 00	
		" " Education	3 63	
		" " Peace	6 00	7863
	24	" Thomas Worre Trus-		11130
5 mo	30	" Wm Jones for working index		5
				19493

1900 The Treasurer [illegible]

		Amt bro. forward		1013 52
2 mo	6	Recd from Salem Corp Mtg -		42 00
	8	" " Lynn " " Specific for Chapel work		100
2 "	9	" " Estate of Julia Ann Boyce		2000 00
2 "	23	" " Eliza A. Jones - dower - per order of Mo. Mtg - 2/8 - 1900		1000 00
3 "	1	" Em. Collections - to date		
		Gospel work	1175	
		Foreign Missions	860	
		Western Indians	175	
		Freedmen	150	
		Bible Schools	58	
		Temperance	118	
		Education	25	
		Peace	85	
		General Fund	4226	6871
				11201 23
		Bal from former a/c		115 03
4 mo	7	Recd from Salem Corp Mtg		42 00
	23	" " Lynn " "		156 00
	24	Em. Coll to date		
		Gospel work	270	
		Foreign Missions	90	
		Western Indians	110	
		Bible Schools	25	
		Temperance	10	
		Peace	50	
		Yearly Fund	437	992
5 mo	12	" Int on E. Vernon [illegible]	238	
		" " " [illegible] "	2 00	42 00
				3456 1

Salem Monthly Meeting in the City

1900		Amt. forward		1493
8 mo	29	Orange of Dor (for L. Hunt)	25	
9 "	10	Eliza A. Jones – int. on chapel note 6 mos to 8/28		55 –
		Envelope offerings paid –		
		Gospel work	12	
		Foreign Missions	10	
		Western Indians	6	
		Freedmen	6	
		Bible Schools	4	
		Temperance	4	
		Education	120	
		Peace	3	46 20
	11	Revenue (Check) Stamps		1 00
10	6	Int. on Chapel		16
11	5	Thos. Wood Fund		14 48
1901				
1 mo	8	K. T. Pope – rep. on Edgum [illegible]		4 [illegible]
	23	Envelope offerings paid		
		Gospel work	[illegible]	
		Foreign Missions	8 80	
		Western Indians	16	
		Freedmen	6	
		Bible Schools	6	
		Temperance	4	
		Peace	3	57 80
1 mo	7	Repairs on Edgum Chapel – bal. W. F. Potts bill		[illegible] 20
2 "	1	Eliza A. Jones int. on Chapel note to 7/28		10 –
		Bal. to new acct.		5031
				6025 51

do Treasurer A. E. Paige

1901				
9 mo	10	Amt. forward —		34 62
		Env. Coll. to date.		
		Gospel Work	975	
		Foreign Missions	685	
		Western Indians	245	
		Freedmen	325	
		Bible Schools	58	
		Temperance	93	
		Education	50	
		Peace	164	
		Genl. Fund	2045	46 20
10 mo	8	From Lynn Prep. Mtg		70
	11	" Salem " "		20
1 "	3	For Lynn Inv for Savings		2 34
1901				
1 mo	3	From E. Lynn Prep Mtg		10
	25	" Env. Coll. to date		
		Gospel Work	375	
		Foreign Missions	385	
		Western Indians	835	
		Freedmen	175	
		Bible Schools	208	
		Peace	134	
		Genl. Fund	3205	57 17
		Temperance		08
2 mo	28	Int. on Elizabeth H. Warren Fund	25	
	28	" " M. Thomas "	25	50
		Auditors & Fund Comm —		
		D. M. Neal		
		Dr. Carlton Lewis	Auditors	
		C. L. Rushtle		
		E. Bryant Paige Lynn Mass 1st 1901		602 01

Salem Monthly Meeting [illegible]

Dr. 1901				
5 mo	1	To Cash paid Thos. Wood Treas		114 48
	11	" " " Eliza A. Jones - for note		1000
9 mo	10	Paid Envelope Offerings -		
		Gospel work	18 35	
		Foreign Missions	13	
		Western Indians	8	
		Freedmen	10	
		Bible Schools	3 50	
		Temperance	6	
		Education	190	
		Peace	2	2 15
	23	" " " Paid for copy of Chapel deed	100	
10 mo	12	" A. W. Paige int. on note	30	
	16	" Prin. & int. on Chapel	1200	4350
11 mo	4	" Thomas Wood Treas.		122 56
1902 1 mo	7	" Envelope Offerings		
19		Gospel work	26	
		Foreign Missions	16	
		Western Indians	10	
		Freedmen	11	
		Bible Schools	9	
		Temperance	9	
		Peace	6	
		Education	0	8 05
2 mo	1	Anna W. Paige on Prin. Chapel note		25
				1530 32

Acct. Treas. — J. E. Paige — Cr.

1901				
3 mo	1	Bal. from former acct		30 33
4 "	20	Recd. from Lynn Dep. Meeting	70 00	
	29	" " Salem " "	20	90
5 mo	11	Anna W. Paige — on note of Treas.		1000 —
4 "	10	Recd. Envelope Collections —		
		Gospel Work	18 35	
		Foreign Missions	9 95	
		Western Indians	5 50	
		Freedmen	9 95	
		Bible Schools	2 06	
		Temperance	4 86	
		Education	1 75	
		Peace	93	
		General Fund	9 40	62 75
10 mo	9	Int. on M. Lincoln Fund	25	
		" " E. Hawkes "	25	50 —
10 "	23	From Salem Dep. Mtg	33	
11 "	2	" Lynn " "	117	150
		Envelope Collections to 1 mo. 1902		
		Gospel Work	10 50	
		Foreign Missions	2	
		Western Indians	2 00	
		Freedmen	3 30	
		Bible Schools	3 68	
		Temperance	4 58	
		Peace	1 09	
		Gen. Fund	53 40	87 05
				1470 13

Salem Monthly Meeting in Account

1907				
		Amt forward		1530 34
2 mo	23	Interest on Chapel Fund	29 —	29 60
		Balance to new Acct		10 19
		Received and found correct		
		Lydia Mo 1907		
				1520 13
4 mo	8	Thos. Leighton for keeping yard and Chapel	2 00	2
	14	Gospel Ext.	30 50	
		Foreign Missions	5	
		Western Missions	4 75	
		Freedmen	3 50	
		Public Schools	4 50	
		Temperance	3 00	
		Peace	300	53 32
	27	C. Burk — Repairs on Chapel	9 53	9 53
5 mo	5	Thos. Wood Treas		1 12 56
"	4	" " " (Gospel Work)	1 25	[illegible]
"	11	R. T. Pope — repairs furnace in Chapel		[illegible]
				2 21 39

Treasurer — Rev. Page

1901		Cash forward		1[illegible]
2 mo	1	From Lynn Dist. Mg. & Prin. Chapel hour		100
		D. W. Beach W. Carlton Jones " } Auditors		
				1590 13
3 mo	1	Dec. from former &c		1019
3 mo	5	From W. Cumnock Fund	25	
		" E. Hawkes "	25	50
4 "	11	" Salem Prof. meeting		33
		Env. Collection		
		Foreign work	3002	
		Home Missions	145	
		Western Indians	375	
		Freedmen	2	
		Bible Schools	415	
		Temperance	335	
		Peace	150	
		Gen. Fund	670	5337
4 " 20		Lynn Dist. Mg		117
6 " 1		Foreign work	2360	
		Home Missions	275	
		Western Indians	300	
		Freedmen	1	
		Bible Schools	180	3165
				29516

Salem Monthly Meeting in Ac. with

1902 10 mo		Acct forward		721.30
	16	Cash Gospel Ser.	25	
		" Foreign Mission	20	
		" Western Indians	15	
		" Freedmen	10	
		" Bible Schools	10	
		" Temperance	10	
		" Peace	5	
		" Education	4.35	99.85
1903 1 mo	14	Thos. Wood Treas. - J. M. Stratton		126.57

447.28

1902		Dr. To Treasurer A. B. C. F. M.		Cr.
6 mo	1	Amt. present		[illegible]
		Interest	[illegible]	
		Legacy	[illegible]	
		General Fund	350	[illegible]
7 mo	6	Gospel Work	200	
		Foreign Missions	130	
		Western Indians	[illegible]	
		Freedmen	1	
		Education	1 —	
		Gen. Fund	300	
8 mo	1	Gospel Work	135	
		Foreign Missions	[illegible]	
		Western Indians	[illegible]	
		Bible Schools	50	
		Temperance	50	
		Education	[illegible]	
		Gen. Fund	131	1550
8 mo	8	Interest Excl. Salina		
		Western Indians	1 —	
		Foreign Missions	100	
		Freedmen	150	
		Bible Schools	33	
		Temperance	33	
		Education	34	
		Gen. Fund	279	730
9 "	7	Gospel Work (Legacy)	3	
		Foreign Missions	[illegible]	
		Western Indians	[illegible]	
		Freedmen	[illegible]	
		Temp.	[illegible]	
		Education	[illegible]	
		Gen.	15	
		Gen. Fund	[illegible]	625
				[illegible]

Dr 190	Salem Monthly Meeting in a/c with	
10 Mo	Amt forward	44 28
		44 28

1900 J. E. Paige Treasurer Cr.

		Amt forward		33 [illegible]
9 mo	13	Envelope Coll		
		Gospel work	13	
		Foreign Mission	3	
		Freedmen	3	
		Bible schools	6	
		Temperance	6	30
9	11	Income of Ill. Primary Fund	75	
		" " Elizabeth Carter "	75	50
10 mo		Envelope Coll -		
		Gospel Work	175	
		Foreign Mission	75	
		Peace	25	
		Gen Fund	575	28 00
11 mo	5	Salem Tract Mtg		33
		Env. Coll - 1 Tr 12 mos -		
		Gospel work	100	
		Foreign Mission	15	
		Western Indian	50	
		Bible Schools	135	
		Temperance	50	
		Education	50	
		Peace	25	
		Gen. Fund	150	575
		Env. Coll - 11. 12. 1 1 mo dgm		
		Freedmen	50	
		Gospel Work	160	
		Foreign Mission	65	
		Western Indian	50	
		Bible Schools	395	
		Temperance	75	
		Education	200	
		Peace	25	
		Gen. fund	325	1345
				48866

Dr. Salem Monthly Meeting in ac with its Treasurer
1903

		Amt received		447 28
3 mo 1		Gospel Ministers	5	
		Foreign Missions	2	
		Western Indians	3	
		Freedmen	3	
		Bible Schools	7	
		Temperance	4	
		Education	340	
		Peace	200	30 40
		Balance		1377 48

Audited and found correct,
W. Carlton Jones
3 mo 26 1903

				6168 6
4 mo	30	Int. Dec. Dep. on Funds & Choice		20 90
5 mo	1	Int. on Bank Bal. [illegible]		[illegible]
	10	Open Collection		
5 mo	18	Gospel Ministers	3	
		Foreign Missions	50	
		Western Indians	200	
		Freedmen	[illegible]	
		Bible Schools	60	
		Temperance	—	
		Peace	50	2941
9 mo	19	Int. on Choice		[illegible]
				9268 [illegible]

John Tallman Paige

1903				£
		Amt forward		4 [illegible] 66
2 mo	14	Envelope Collection Salem –		
		Gospel work	1 50	
		Freedmen	2	
		Western Indians	1	
		Bible Schools	66	
		Temperance	2 16	
		~~Education~~	34	
		Peace	34	8 00
	21	Lynn Prof. Neg		1 17 –
		Env. Coll – Lynn 2 mo 1 & 3 mo 1		
		Gospel work	35	
		Foreign Missions	50	
		Bible Schools	35	
		Temperance	50	
		Peace	25	
		Home fund	1 50	3 20
				616 86
3 mo	1	Bal. from former a/c		139 18
5 "	8	Lynn [illegible]		1 17 –
	16	Salem " "		33
		Env. Collect 4 mo 1 & 5 mo 1		
		Lynn Gospel work	1 25	
		Foreign Missions	50	
		Western Indians	1 15	
		Freedmen	[illegible]	
		[illegible]	35	
		Bible Schools	[illegible]	
		[illegible]	50	
		Home	2 00	
		Salem Gospel work	1 25	
		Western Indians	1 –	
		Freedmen	1 50	10 60
				299 78

Eden Marsh Mining in the West

1903

		Amt forward		[illegible]
[illegible]	28	[illegible] for [illegible]	25 —	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
	4	[illegible]	16 10	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	1	
		[illegible]	[illegible]	[illegible]

[illegible] 0491

to Treasurer John Edwards Paige —
1903

5 Mo		Our proceeds		29978
		Special Coll for Western Indians —		
		Eors Lyon	1123	
		Lyon	758	1881
8 Mo	20	Ins on Elizabeth Kinsler Fund	25	
		" " Ill. Franklin "	25	50
		Encelope Education Lyon.		
		6, 7, & 8 Months 1903		
		Gospel Work	2	
		Foreign Missions	10	
		Western Indians	75	
		Freedmen	10	
		Bible Schools	25	
		Temperance	5	
		Education	25	
		Peace	25	
		General Fund	425	
		" " 9 & 10 Mos —		
		Gospel Work	1380	
		Foreign Mission	75	
		Temperance	15	
		Peace	15	
		General Fund	180	2665
10	5	Ins E. Worthen Fund	25	
		" Ill. Franklin "	25	50
11	1	Eor Coll — Lyon		
		Gospel Work	670	
		Foreign Mission	410	
		Gen Fund	103	1183
12		Interest Pass Mus		25
				49104

Salem Monthly Meeting [illegible]

1905			
11 mo		[illegible]	[illegible]
1 "	18	Paid G. A. Crosman for repairs on Poor Farm Chapel - Lee Mo. Mtg. meeting House Mo. 1903	100 [illegible]
	22	Brockway Smith Co. [illegible]	10 [illegible]
1904 2 mo	5	Thos. Ward Bros	126 84
	13	G. H. Jones for Orisons of Poor	25.
		Bal due J. M. Commission	49 10
		Bal of Mo. Mtg. a/c	49 10

3-8-1904
Examined and found correct.
W. Carlton Jones
Price Trueblood } Aud.

6652.5

1903 [illegible]

11 mo		Allis [illegible]		[illegible]
11 mo	7	Salem Pastor Mg Gen Coll		
		Bible Schools	33	
		Temperance	58	
		Peace	34	
		Freedmen	50	
		Western Indians	[illegible]	2 25
		Coll Salem 10 p. [illegible] Mg Indian	[illegible]	
		Lynn	11	
		Do "	[illegible]	[illegible]
		Gen. Fund M. R. C		[illegible]
12 mo		Gen. Coll - Lynn		
		Gospel Work	6 75	
		Foreign Missions	4 25	
		Temperance	50	
		Education	25	
		Gen. Fund	[illegible]	
1904 1 mo		Gospel Work	2	
		Foreign Missions	[illegible]	
		Western Indians	[illegible]	
		Temperance	[illegible]	
		General Fund	5 80	19 [illegible]
3 mo		Lynn Dorp Meeting		11 [illegible]
2 mo	7	Gen. Coll. Lynn G. Work	4 —	
		Foreign Missions	50	
		Peace	20	
		Gen. Fund	80	5 50
				65 25

1921 Salem Monthly Meeting in Account with

5 mo	4	Thos. West Treas. for G.H.T. Co. for	20 70	
		S. J. Swift " " Tangentwin	15	
		Lucie Bafin " " Nelson Fremont	5	
		E. Bishop " " Fremont	5	
		J. H. Wenner " " B.S.	4 00	
		E. T. Rust " " Genf.	10	
		A. S. Varga " " Schuyler	1	
		Thos. West " " Crete	6	74 85
5 mo	5	Thos West Treas. for Rent		1 00
5 "	11	G.H.T. Treas. for Treasury Box		15
	20	Albert Bailey - Minutes		5
				2 2 079

1904 John Elliott Paige Fund — Cr.

3 mo		Bal. (due from Y.M.C.A. Committee)		4916
		" of Mor. Meeting of		[illegible]
3 mo		Lynn Eve. Coll. —		
		Gospel Work		250
		Foreign Missions		250
		Temp.		50
		Peace		25
		Emer. Fund		150
4 "		Gospel Work		500
		Foreign Missions		150
		Peace		50
		Emer. Fund		50
		Foreign Missions L. E. Jones		5 —
4 mo	4	Int. on Mt. Mountain Bond	30	
	"	" " Chg. Interest "	20 —	[illegible]
5 "	11	Salem Tax [illegible]		[illegible]
	"	Eve. Coll.	[illegible]	1 10
5 "	14	Refund by G. A. Crosman — bal. of 100.00 appropriation for Lynn Chapel not used —		23 06
5 "	1	Eve. Coll. Lynn		
		Gospel Work	3 —	
		Temperance	50	
		General Fund	1 25	
5 "	7	[illegible]		117 —
6 "		Eve. Coll. Lynn		
		Gospel Work	2 75	
		Foreign Missions	50	
		W. Indians	2 25	
		Bible Workers	25	
		Temperance	25	
		Emer. Fund	75	6 75
				36 16

[illegible] 1904 — Trustees' Meeting [illegible]

		Amt. forward		[illegible]
9 Nov	1	Thos. Wood Ev & Ch. & Com.	10	
		S. J. Arnold S.M.	4	
		Mr S.	2 85	
		Kedum	1 50	
		Bibs & Schools	2	
		Temps	1 50	
		Education	70	
		Clear	1	1 33 35
9 Nov	10	G. A. Crosman — on a/c Painting &c Eccles Street		[illegible]
	5	Crosman for Repairs	[illegible]	6 12
11	9	J. H. Meadows Esq — for 5 yr Mtg		5 71
11	11	Thos. Wood & Co. —		14 55
		S. B. Singer — Inc. on Chapel		10 40
11	15	Thos. Wood for Ev. Sch. & Com		15 10
1	6	J. H. Jones for Nurses Room		10
		G. A. Crosman [illegible] for repairs on Co-Legum Chapel		[illegible]
				5 90 34

1906				
7 mo	3	Amt forward		3[illegible]
		Eng. Cole - Lynn		
		Church Ex & G.W.	400	
		Foreign Missions	75	
		Bible Schools	[illegible]	
		Temperance	50	
		Education	[illegible]	
		Peace	[illegible]	
		Gen. Fund	[illegible]	6[illegible]
8 mo.		Ch. Ex & G. W.	2	
		Foreign Missions	125	
		Bible Schools	50	
		Temperance	50	
		Education	50	
		Gen. Fund	160	630
9 mo		Ch. Ex & Evan. Wk.	125	
		Foreign Missions	1	
		Freedmen	25	
		Bible Schools	50	
		Peace	[illegible]	
		Gen Fund	50	350
10 mo		Evan. & Ch. Ex	260	
		Foreign Missions	25	
		Peace	75	
		Miscy	50	500
10	10	Eng. M. Pennsylvania Fund	25	
		" Eliza Kendall "	[illegible]	50
11	4	From Lynn Prep Mtg		136 14
11	17	" Salem " " on %		25
				5940 00

1905		Salem Hospital Trustees in account with Treas —		
		Other payments		5031
	9	Thomas Wood Jr. Ch. Tr.	3952	
		" " Can Com	1 10	
		Sarah J. Griffin Hill	4 [illegible]	
		Almira B. Griffin Walter Williams	7 75	
		John McAlearney Peter Wood	3 11	
		Charles McDonald Freeman	1 —	
		E. T. Rand Hypothecary	1 40	
		Mary E. Grant Trust	100	
		Cancelled	160	6015
1905	4	Trustees of Soldiers Lyceum		18
				6909

1904		Amer. Forward		500
	5	Coll. for 5 Years Ending		
		Salem	128	
		Lynn	368	
		East Lynn	75	571
		Env. Collection Lynn		
		Home Work	1160	
		Foreign Missions	3	
		Western Indians	2	
		Bible Schools	1	
		Education	1	
		Peace	75	1938
	1	Env Coll Salem		
		Freedmen	50	
		Western Indians	50	
		Temperance	120	
		Peace	50	270
1 Mo		Env Coll Lynn		
		Home Coll. Sec	20	
		Western Indians	5	
		Temperance	25	
1905		Peace	25	
1 Mo	1	Home Work	650	
		Western Indian	25	
		Education	75	
		Gen'l Fund	200	3500
		Foreign Missions		50
		Bible Schools		50
	11 "	E. Lynn		
		Foreign Missions	30	
		Evangelistic	10	1330
				67106

Salem Monthly Meeting of Friends

1900		Alice Moran		6.909
3 mo	8	Thos West – Ev. Th. by Com	20	
		S. J. Swift Foreign Mis	7.50	
		C. B. Huffman Western Indian	4	
		C. M. Thomas Freedmen	2	
		J. M. Mecum Bible School	3.50	
		E. T. Reed Temperance	1.50	
		J. [illegible] Education	75	
		Thos West Peace	2	44.25
		Balance to new a/c		4.20

Lynn 3 mo 1900

Minutes and [illegible] Direct

J. M. Mekel
Wm. Wharton Jones

71.80

in Acct with J. E. Paige Treasurer.

1905 2 Mo		Amt forward		671 06
		Envelope Collections 2 mo Lynn		
		Ev. & Ch. Exp	12 50	
		Foreign Mission	6 25	
		Wesleyan Indian	5	
		Freedmen	5	
		Education	2 00	
		Bible Schools	3 50	
		Temperance	4 50	
		Peace	5	35 00
2	"	[illegible]		[illegible]
3	5	Envelope Coll. Lynn		
		Ev. & Ch. Exp Com	7 50	
		Foreign Missions	5 00	
		Education	5 00	
		Genl. Fund	2 50	8 [illegible]
				718 04

Salem Monthly Meeting of Friends

1915				
4 Mo	2	D. E. Landp Com, paid on Mtg for Lodg, & Exp of Visitors		6 —
5 Mo	5	Thos Wood Treas —		144 55
6 "	20	" " for Gospel Com — (A. T. Wood)		20
8 "	2	Chas. Buck — repairs on chapel		5 85
6 "	31	Postage Austin		25
9 Mo	11	Yearly Mg. & Evangelistic Com	77 —	
		Mexican Mission	4	
		Western Indian	5	
		Friedmann	100	
		Bible Schools	100	
		Temperance	100	
		Education	275	
		Peace	100	44 60
11 Mo	8	Yr. Mg. & Evangelistic Com		25
		J. H. Meader Treas — (for Fin Yr Mtg)		[illegible]
				1673

in ⁄c With the Treasurer Thos Elliott Page

190[illegible]				
		Bal from former ⁄c		770
Jan	21	Salem Prep Soc		20
		" " Inv. Educ - Ex. com.	1	
4 "		Lynn " " " " "	6 —	
		" Gen fund	25	
		" Foreign Mission	25	750
4 "	7	Inv M. Putnam Fund	25	
		" E. Hawkes "	25	50
5 "	3	Lynn Prep Soc		136 50
6 "	5	Inv, Core Lyn 5 & 6 mos -		
		Church Exp.	127.5	
		Western Ind	25	
		Foreign Mission	25	
		Education	75	
		Gen. Fund	175	1600
		Pean		75
7.8.9		Church Exp	77.5	
		Foreign Mission	17.5	
		Western Indian	4	
		[illegible]	1	
		[illegible]	1	
		[illegible]	50	
		[illegible]	1 50	
		[illegible]	75	
		Gen Fund	1 00	2 0 35
10 Mo	3	Inv M. Putnam Fund	25	
		" E. Hawkes "	25	50
		Col for Gen Fund		5 73
		Salem	2. -	
		Lynn	3 73	
		Lynn	1. -	
		Col. for Temp. Inv. (Fund)		75
				39 153

Salem Monthly Meeting of Friends in Account with

1905				
11 mo		Thos. Privat		32 73
	21	Thomas Wood Treas.		13 37
12 "	4	E. C. Newbury for circulars &c		[illegible]
1 mo				
1 "	25	[illegible]		25
		James H. Sherman - for wood, chs. & work	14 50	14 50
2 "	9	A. H. Jenkins rep. furnace E. Lynn	38	
		Chas Buck Labor "	2	40
		[illegible]		[illegible]
		Isaac G. Mattern,		[illegible]
5/4/06		W. Carlton Jones, } Auditors		
		Norman E. MacLean,		
				581 53
4 mo	7	Making Index for Record	5	
	12	" " "	60	
	16	To E. Lynn Mtg. for minutes	10	15 60
5 "	7	" Thos Wood Treas		132 37
9 "	1	" Lynn Mtg. Fire Ins Co		13 60
		Ins $2000 on Eng Lynn Chapel		
9 "	21	" M. A. Hanna for Nurse of Poor		15
	24	" Collection Ins. for Friends Cem		3
11 "	8	" Thos. Wood Treas.		1363 5
11 "	12	" J. H. Messer - " (for 5 yr Mtg.)		5 07
				3[illegible] 149

1905 Mo Treasurer John Elliott Paige Cr

		Balance forward		39153
11 mo	9	Lynn Pop. Mtg.		[illegible]
	10	Salem "		[illegible]
1906				
1 mo	7	Lynn " " Eur. Friends		
		Evangelistic Com. Ex.	14 50	
		Foreign Missions	1 70	
		Temperance	1 —	
		Other	2 —	17 50
				56153
				58153
		Bal from former Ck		3821
4 mo	7	Inv on M. Quinlan Fund	15	
		" " Eliz. Hawkes "	216	50
5 mo	5	Salem Pop Mtg	20	
		Lynn " "	157 50	177 50
6 mo	14	Engaged Collections		
		Evangelistic Com.	7 75	
		Foreign Missions	5 75	
		Western Indians	4	
		Chinese Ex.	1 —	
		Temperance	75	
		Purses	50	
		Bibles & Tracts	25	25 00
10 "	3	Inv M. Quinlan fund	15	
		" E. Hawkes "	15	30
				33571

Salem Monthly Meeting of Friends in Lynn

1906

		Amt. Forward		321 49
11 mo	25	G. C. Comstock for distributing minutes		7
		Blanks for use of Meeting on Ministry & Oversight		75
12 mo	7	J. W. Cusman for Exam. Sch. & Com.	36 00	
		J. A. Griffith " Friends Academy "	110 00	
		A. B. Griffith " W. Indian "	16	
		E. D. Read " Stephana "	220	
		A. E. Grant " Surety "	1	
		G. Comstock " Bible School "	125	
		J. E. Page " Education "	70	
		D. E. Mansfield " Peace "	100	
1 mo	7	J. W. Cusman C. Sch. &	3	
1 "	11	J. H. Meader for Copies Discipline	3	
	14	J. W. Cusman Ex. Sch. Fy "	3	
2 "	2	~~to Lita. Weekly Messenger~~	170	
	26	Orphan of Poor	71	109 14
		Balance		1447 2

Examined & found Correct –

Elizabeth Jones
Fred H. Blanchard } Auditors

Lynn 4-10 – 1907

57672

Treasurer's Account

1906				
		Bal. Forward		335 71
11 mo	6	Rec'd from Lynn Prof. Mag.		15 00
11 "	17	" " Salem " "		17 50
		" " " " from Com. of Stp. Mag	1 –	
		Lynn " " " "	3 77	
		E Lynn " "	80	5 57
17	4	Evangelistic Coll – Lynn Prof. Mag		
		Foreign Missions	3 50	
		" Home	50	
		Bible Schools	1 –	
		Evangelistic	13 –	
		Christian	75	
		Charity	50	
		Peace	50	
		Gen. Fund	1 –	
		Western Missions	17 –	
		Church Ex	10	31 75
1907		Evangelistic Com		14 50
1 mo	7	Yr Evangelistic Com Lynn		10
		" " E. "		1 69
		" " Salem		1 50
				57 62

1	Cash Monthly Meeting of Friends in Detroit		
	To Balance to new account		195 00
			195 00

1907 to Treasurer - The Elliott Fund Cr.

3 mo	1	Bal. for prior Yr.		144 72
4 mo	3	Income of St. Francis Fund		
		" " E. Kirkus		50 —
		Interest on deposit		28
				195 00

Dr. George C. Herbert Treasurer in account

1907		To Balance from S. E. Paige Treas.		195 00
5 mo.	6	" Assessment Lynn Preparative Meeting	157 50	
	9	" Contibution Lydia E. Jenkins	10	
		" Assessment Salem Preparative Meeting	17 50	
		" Envelope Collection Salem P. " Gospel Work	50	
	20	" Envelope collection, East Lynn Meeting Church Extention	5 00	
6 mo.	4	" Envelope collection, Silsbee St. Meeting		
		Church Extention	7 50	
		Evangelistic	2 65	
		Peace	90	
		Purity	2 15	
		Temperance	1 65	
		For. Missions	1 55	
		General Fund	2 65	
10 mo.	8	" Income of M. Purinton Fund	25	
		" " E. Hawkes "	25	
	11	" Salem Preparative Meeting, Quota	10	
11 mo.	5	" " " " for 5 Years Mtg.	1 13	
		" Envelope collection, Silsbee St. Meeting		
		Foreign Missions	1 00	
		Temperance	[illegible]	
		Education	70	
		Bible Schools	50	
		Purity	50	
		W. Indians	25	
		Church Extention	50	
		Evangelistic	3 00	
		General Fund	1 50	
12 mo.	26	Lynn Silsbee St. Meeting for 5 Years Mtg	3 40	
		" " " " " Sp.	7 39	284 97
		Amt carried forward		479 97

with Salem Monthly Meeting of Friends Cr.

1907					
5 mo.	4	By Quarterly Meeting Assessment, T. Wood Treas.	136 35		
6 mo.	5	" Jennie W. Crosman, for Ev + Ch. Ex. Com.	5 15		
		" Daniel E Mayfield " Peace "	1 00		
		" E. T. Read Temp. "	1 65		
		" S. J. Swift Foreign Mission Com.	4 10		
		" Elmy C. Grant " Purity	2 15		
		" Jennie W. Crosman " Ev + Ch Ex "	5 50		
7 mo	29	" Martha A. Haines Overseers of Poor.	28 50		
11 "	22	" Thomas B. Knight " Insurance East Lynn Chapel	10 08		
	"	" Quarterly Meeting Assessment. Thos. Wood Jr.	127 40		
	"	" William A. Brown, Postage &c	1 20	323	14
		Bal. carried Forward		323	14

Dr. George C. Crocker, Treasurer in account

1908				
		To Balance brought forward		479 97
2 mo.	3	" Lynn Preparatory Medical Assessment		135 00
		" Envelope collection, Missionary, etc		
		Home Evangelism	1 00	
		Indian Work	1 00	
		Temperance	1 05	
		Foreign Missions	50	
		Western Missions	1 00	
		Bible Schools	1 00	10 55
				625 32

with Salem Monthly Meeting of Friends Cr.

1908					
		By Amount brot forward		323	14
1 mo.	30	" Charles Clark Salem Meeting House		75	
	31	" Martha A. Hanies, Overseers of Poor		20	
2 mo	3	" Sarah J. Swift Foreign Missions Com.	275		
		" Elisha T. Read Temperance "	100		
		" J. E. Paige Education "	100		
		" Sarah D Holmes Bible School "	100		
		" Geo. G. Williams Purity "	100		
		" Edwin D. Stephens Indian "	710		
		" John E. Paige Evangelistic Work	700	1	85
	11	" Miles White Jr. Treas. Five Years Meeting	852		
		" John H. Meader, Treas " " "	540	13	97
		" Balance		164	41

Audited and found correct

W. Carlton Jones
Geo. E. Houghton
W. H. Hitchin
} Auditors

Lynn 8 mo 23. 1908

625 32

Dr. George E. Archer Treasurer, in account

1908 3 mo.	1	To Balance			164	41
4 "	14	" Income from M. Turnton Fund	25			
		" E. Hawkes "	25		50	
5 "	13	" Salem Preparative Meeting			20	
10 "	15	" Income from M. Turnton Fund	25			
		" " " E. Hawkes	25		50	
11 "	10	" Envelope Collection, Silsbee St. Meeting				
		General Fund "	13			
		Evangelistic & Committee	2	20		
		Peace		50		
		Foreign Missions "		75		
		Western Indians "	1		16	95
		" Lynn Preparative Meeting, Assessment on acc			55	
	15	" Special collection, Evangelistic Com. S.M. Silsbee St	11	33		
12 "	7	" " " " " " East Lynn	3	00		
	10	" " " " " " Salem	1	25	15	58
		East Lynn, Fifty Years Meeting		50		
		Silsbee St. " " "	3	50	4	00
1909 2 mo.	20	" Individual Contributions, Finance Com.			11	00
	25	" Lynn Preparative Meeting, Assessment			145	00
	28	" Envelope Collection, Silsbee St. Meeting				
		General Fund	1	75		
		Evangelistic Committee	1	50		
		Peace "		75		
		Foreign Missions "		75		
		Western Indians "		75		
		Education "		50		
		Purity "		25		
		Temperance "		25	6	50
					528	44

with Salem Monthly Meeting of Friends Cr.

1908						
5 mo.	16	By Quarterly Meeting Asst. Thos Wood, Treas.			127	46
6 "	20	" Martha H. Hamel, Overseers of Poor			35	
9 "	5	" John A. Weaver, Treas. Disciplines			2	00
11 "	10	" Quarterly Meeting, Assessment. T. Wood, Treas			127	47
1909 1 mo.	8	" A. L. Jenkins, East Lynn Chapel repairs			49	60
	9	" Joshua Meader Treas, In Five Years Mtg			4	00
2 "	20	" Essex Printing Co. Finance Comite		1 75		
	"	" Postage " "		1 00	2	75
1 mo.	8	" J. E. Page Treas. Evangelistic + Ch. Ex. Com.			17	78
	12	" J. A. Simson. Distributing minutes				92
	20	" W. O. Jones. Expenses of clerk			1	00
2 mo	27	" J. E. Page Treas Evangelistic Com.		1 50		
		" S. D. Holmes Treas. Bible School Com.				
		" A. L. Griffin " Western Missions "		6 25		
		" S. J. Swift " Foreign Missions "		6 50		
		" Samuel Griffin Peace Com.		1 75		
		" Geo. G. Williams " Purity "		1 25		
		" Elisha T. Read " Temperance Com.		1 00		
		" J. E. Page " Education "		1 00	21	25
		" Postage Treasurer				15
		" Balance			149	06
					538	44

Audited and found correct

Geo. E. Houghton
Wm H. Kitchin } Auditors
Marilla Jones

Dr. George C. Jackson, Treasurer in account

1909		To Balance		14 90
3 mo.	1	" Individual Contribution F. H. Fleming		1 00
		Envelope Collection, Salem Meeting		
		General Fund Yearly Meeting	5	
		Education Com. " "	50	
		Peace " " "	1 00	6 00
4 mo.	10	" Income from M. Purinton Fund	25	
		" " " E. Hawkes "	25	50
		" Individual Contribution Alice L. Terrell		1 00
	28	" Special Collection, Evangelistic Com. Y. M. Silsbee St. Meeting	13 75	13 75
8 mo		" Envelope Collection, Silsbee St. Mtg.		
		Evangelistic Com.	1 50	
		Foreign Missions Com.	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	7 50
10 mo.	9	" Income from Elizabeth Hawkes Fund	[illegible]	
		" " Matthew Purinton "	25	[illegible]
11 mo.	15	" Lynn Preparative Meeting, Assessment ½		1 17
	22	" Loan, E. F. Buffinton, Treas. of the Julia Ann Boyce Fund, secured by note signed by Treasurer		150
12 mo.	9	" Salem Preparative Meeting, Assessment	10 00	10
		" " " " Salem Quarterly Meeting	1 70	
	20	" Lynn " " " " "	5 00	[illegible]
1910 1 mo.	1	" Envelope Collection, Silsbee St. Mtg		
		Evangelistic Com.	3 [illegible]	
		Foreign Missions	3 [illegible]	
		Church Extension, General Fund	4 50	
		Peace	[illegible]	
		Bible School	[illegible]	
		" Western Yearly Meeting 25	[illegible]	[illegible]
				570 92

with Salem Monthly Meeting of Friends Cr.

1909 4 mo.	30	To Treasurer Evangelistic & Ch. Ex. Com.		13 75
6 "	1	" Thos. Wood, Treas. Quarterly Mtg, Assessment		159 26
8 "	17	" Seth K. Gifford, Treas. Com on Education	1 50	
		" Sarah J. Swift Treas. Com on Foreign Missions	6	
		" A. B. Buffum " " " Western Indians	2 50	
		" Samuel Buffum " " " Peace	2 00	
		" Mary S. Paige " " " Ch. Extension	1 50	
		" Sarah D. Holmes Tr " " Bible School	1 25	10 25
7 mo.	8	" Martha A. Haines for Overseers of Poor	20	20 00
11 "	15	" Thos. Wood, Treas., Qtly Meeting Assess't		132 37
1910 1 mo.	3	" Charles Burk, Repairs on Friends Chapel		15 00
		" Martha A Haines, for Overseers of Poor		10 00
		" [illegible] Repairs on Salem Meeting House		[illegible]
	18	" [illegible] Treasurer [illegible]		[illegible]

Dr. George E. Herbert Treasurer in account with.

1910				
		To amount brought forward		[illegible]
1 mo.	17	" Loan. E. T Buffinton. Treas.		20
	30	" Special Extension Central College Nor East Hymn Meeting	2 50	
		Lobster Sp	11 50	[illegible]
				[illegible]

Salem Monthly Meeting of Friends Cr.

1910		By Amount brought forward	56 79
3 mo.	1	" Balance	36 13
			92 92

Audited and found correct
with proper vouchers.
Geo. E. Houghton } Lynn
LeRoy S. Austin } 3/4/10

Dr. George C. Rabich Account in account

1910		To Balance		15.[illegible]
4 mo.	6	" Income from E. Hunter Fund	1.[illegible]	
		" " M. Purinton Fund	1.[illegible]	1.0
5 mo.	4	" Envelope Collection Silver St. Mtg		
		Evangelistic 3 Ch. Cy	2.75	
		Foreign Missions	.50	
		General Fund	1.[illegible]	
		Education	1.00	
		Western Indiana	[illegible]	
		Temperance	[illegible]	10.[illegible]
		" Five Years Meeting Assessment		[illegible]
5 mo.	10	" Salem " " " ½		10
6 "	10	" East Lynn " " "		[illegible]
10 "	10	" Income from M. Purinton Fund		1.[illegible]
		" " " E. Hunter "		1.[illegible]
	18	" Envelope Collection Silver St. Mtg		
		" General Fund	4.[illegible]	
		Western Indiana	1.[illegible]	
		Evangelistic Fund	1.[illegible]	
		Foreign Missions	[illegible]	7.75
		" Five Years Meeting - Silver St Mtg	5	
11 mo.	[illegible]	" " " " Salem "	1.[illegible]	6.10
		" Salem Preparative Mtg. Assessment 1911		5
12 mo. 1911	1	" Lynn " " " ½		13.[illegible]
1 mo.	17	" East Lynn " " "		15
	31	" " " " Five Years Meeting		1.45
3 mo	4	" Envelope Collection Silver St Mtg		
		General Fund	1.[illegible]	
		Evangelistic 1.25 Peace .50	1.75	
		Foreign Missions 1.00 Purity .50	1.50	
		Temperance .60 Bible Schools .85	1.45	
		Western Indiana 1.50	1.50	7.60
		East Lynn Meeting, Evangelistic		2
				46.14

with Salem Monthly Meeting of Friends 84

1910				
4 mo	5	By Loan. E. T. Burrington Treas		20
3 "	7	" Five Years Meeting. J. H. Meader Treas.	9 70	9 70
	7	" Postage &c for Clerk, W. Carleton Jones		1 00
	10	" Central College Neb. Allen Jay		1 00
4 mo	5	" Sundry Paid McCarty Trans		1 50
5 mo	10	" Martha A. Haines for Overseer of Poor		20 -
5 mo.	24	" Thomas Wood. Bal. of Quarterly Mtg. Acct		1 12 17
6 "	1	" W. S. Tuttle Treas. Evangelistic Com	7 60 -	
	1	" Sarah L. Swift Treas. Foreign Missions Com.	4 75 -	
	1	" Sam Buffum " Peace Com.	1 00 -	
	1	" Sarah D. Haines " Bible School Com	1 00 -	
	1	" A. B. Buffum " Western Indians Com	8 75 -	
	1	" E. T. Read " Temperance "	1 60 -	
	1	" Ella L. Stafford " Education "	1 00 -	26 35 -
7 mo.	3	" Martha A. Haines. for Overseer of Poor		10 -
11 "	15	" Fire Insurance. Report. T. B. Knight &c.		11 76
12 "	12	" Quarterly Mtg assessment. Cyrus Jones. Treas.		166 68
1911 2 mo.	1	" Five Years Meeting. J. H. Meader. Treas		7 55
3 "	4	" A. B. Buffum. Treas. Common Western Indians.	3 25 -	
		" W. S. Tuttle " " Evangelistic	5 25 -	
		" Sarah L. Swift Treas " Foreign Missions	2 15 -	
		" Samuel Buffum Treas. Peace	1 00 -	
		" Anna R. Williams " Purity	1 75 -	
		" Sarah D. Haines " Bible Schools	1 80 -	
		" E. T. Read Treas. Com. Temperance	1 60 -	16 80
		" Balance to new a/c		25 07

Audited and found correct
Winton Herbert
Estella C. Pickett
Auditors

Loan 2-7-11 463 14

Dr. George C. Herbert, Treasurer in account

1911					
		To Balance		25	07
4 mo.	5	Lynn Preparative Meeting		17	25
	21	Income from E. Hawkes Fund	25		
		" M. Purinton "	25	50	
5 mo	17	Lynn Preparative Meeting, 1910 assessment		133	36
		Envelope collection, Silsbee St Mtg.			
		Purity Committee	150		
		Central Fund	90		
		Evangelistic	80		
		Foreign Missions	75		
		Western Indians	30		
		Education	20	450	
	26.	East Lynn Meeting assessment		15	
8 mo	7	Envelope collection Silsbee St. Mtg		13	85
10 "	11	Income from M. Purinton Fund	25		
		" " A. Hawkes "	25	50	
	24	Salem Local Meeting, Five Years Meeting		3	
	31	Lynn Preparative Meeting, 1911 assessmt		135	00
		" " " Five Years Meeting		5	
11 mo.	6	East Lynn Meeting - assessment		15	
17 "	23	" " " for Five Years Meeting.		2	
				469	25

with Salem Monthly Meeting of Friends Cr.

1911						
5 mo.	1	By Postage			1	46
	18	" Quarterly Meeting assessment [illegible]			1[illegible]	6[illegible]
		" [illegible]			[illegible]	[illegible]
	20	" Loan, a/c E. F. Buffington Treas	50			
		" Interest on loan to 5/20	9		59	
7 mo.	24	" Record Book for Clerk			6	50
11 "	10	" Quarterly Meeting Assessment. C. Jones Tr.			153	70
		" Postage &c. G. C. Herbert.			4	30
		" Loan a/c E. F. Buffinton. Treas.	25			
		" Interest on loan to 11/1	2		27	
12	27	" Evangelistic Comte. Mary S. Page Tr.	6	80		
		" Comte on Moral Education. E. L. Brown "	[illegible]			
		" " " Foreign Missions, S. J. Swift "	3	75		
		" " " Western Indians. M. A. Cove "	1	30		
		" " " Bible Schools S. J. Holmes "	1	00		
		" " " Liquor Traffic A. M. Hussey "	1	00	16	85
		Postage G. C. Herbert Treas				55
		Balance to new account			29	36
					469	65

Audited and found correct
LeRoy S. Austin.

3 mo. 11th 1912

Dr. George E. Herbert, Treasurer in account

1912		To Balance		29 36
1 mo	6	Envelope collection Silsbee St Mtg		
		Evangelistic Comte	13 02	
		Foreign Mission	1 75	
		Western Indians	1 90	
		Moral Education	1 08	
		Bible Schools	3 85	
		Education	1 60	
		Suppression of L. Traffic	2 35	
		Peace	2 12	27 67
4 mo.	27	Income from E. Hawkes Fund	25	
		" " M. Purinton "	25	50
5 mo.	7	Envelope Collection. Silsbee St. Mtg		
		Evangelistic	[illegible]	
		Foreign Mission	[illegible]	
		Western Indians	[illegible]	
		Bible Schools	[illegible]	
		Temperance	[illegible]	
		Education	[illegible]	
		Peace	[illegible]	
		Moral Education	[illegible]	[illegible]
4 mo	11	Lynn Preparative Mtg Assessment		135 62
10 "	11	East Lynn " "		15 00
	23	Income from E. Hawkes Fund	[illegible]	
		" " M. Purinton "	[illegible]	50
9 mo.	6	Envelope Collection. Silsbee St. Mtg		16 85
12 "	4	Lynn Prep. Meeting. Assessment.		152 45
		Amount carried forward		502 66

-with Salem Monthly Meeting of Friends

1912					
2 mo.	13	By. Yearly Meeting Committees			
		" Evangelistic Comt^e M. S. Paige, Treas	13 02	13 02	
3 mo	1	" Five Years Meeting. J. H. Meader Treas		10 00	
4 "	27	" Loan a/c E. F. Buffinton Treas.	25		
		" Interest on Loan to 5/1	1 50	26 50	3
5 mo	7	" Quarterly Meeting Assessment. C. Jones Tr.		133 70	
6 "	8	" Evangelistic Comt^e Mary S. Paige Tr.	6		
		" Foreign Missions S. J. Swift "	7 75		
		" Western Indians M. S. Love "	6 61		
		" Bible Schools S. J. Holmes "	6 85		
		" Temperance A. M. Hussey "	5 36		
		" Education Seth K. Gifford "	3 20		
		" Peace Daniel Buffum "	4 02		
		" Moral Education E. E. Brown "	2 08	41 87	
6 mo.	17	" Printing - Queries	5 00	5 00	
9 "	4	" Insurance. Chapel. Lynn. Mutual Fire		20 16	
10 "	11	" Evangelistic Comt^e Mary S. Paige Tr.		18 12	25
11 mo.	25	" Loan a/c E. F. Buffinton, Treas	25		
		" Interest on Loan to "/1	1	26	
		" W. N. White. Rebinding Treas. Book.		1 50	17
12 mo	3	" Quarterly Meeting Assessment. C. Jones Tr.		170 86	
		Amount carried forward		486 73	

Dr. George C. Herbert, Treasurer in account

1912				
	Amount brought forward			50266
12 mo. 17	Envelope Collection, Silsbee St Meeting			
	Evangelistic + Ch. Extension Comte		1500	
	Foreign Mission	"	480	
	Western Indians	"	250	
	Bible Schools	"	171	
	Peace	"	238	
	Education	"	220	
	Temperance	"	205	
	Moral Education	"	165	3229

53495

with Salem Monthly Meeting of Friends Cr.

1912						
		Amount brought forward			486	73
12 mo.	19	By Yearly Meeting Committees				
		Evangelistic — Mary S. Paige, Treas.	3	03		
		Moral Education. Chas. P. Roundy "	3	15		
		Education — Chas. R. Jacob. "	2	95		
		Peace — Fred. C. Dearborn "	3	98		
		Temperance — Arthur M. Hussey "	2	80		
		Foreign Missions. Sarah J. Swift "	5	80		
		Western Indians. Georgia B. Wood "	6	15		
		Bible Schools. Sarah D. Holmes "	3	11	30	97
	31	Postage — Com to Distribute Minutes		50		
		" & Stationery for Treasurer		58	1	08
		Balance to new a/c			16	17
					534	95

Audited and found correct
E. Bryant Paige
Florence W. Brown. } Auditors
Geo. E. Houghton

1/27/13

LeRoy S. Austin Treasurer in account

1913				
2 mo.	18	To Balance Geo. G. Herbert Treas.		16 17
3 mo.		Envelope collection Silsbee St. Mgt.		
		Temperance committee	25	
		Foreign Missions "	125	
		Western Indians "	130	
		Evangelistic "	465	
		Bible Schools "	130	
		Peace "	85	
		Education "	50	
		Moral Education "	105	11 15
4 mo.	28	Interest from E. Hawks fund	25 00	
		" " M. Purinton "	25 00	50 00
5 mo.	12	Lynn Preparative Mgt. Assessment	152 45	
" "	27	East Lynn " " "	15 00	167 45
6 mo.	10	Envelope collection Silsbee St Mgt.	13 21	13 21
9 mo.	10	" " " " "		
		Evangelistic Committee	5 20	
		Foreign Missions "	1 55	
		Western Indians "	1 85	
		Bible School "	2 65	
		Temperance "	70	
		Purity "	1 00	
		Education "	90	
		Peace "	1 25	15 10
10 mo.	22	Interest from E. Hawks fund	25 00	
		" " M. Purinton "	25 00	50 00
		Amount carried forward		323 38

with Salem Monthly Meeting of Friends.

1913							
2 mo.	18	By S. Haworth		5 00			
" "	"	" F. S. Whitten	Printing	4 75		9 75	
4 mo.	10	" W. K. Thomas		3 00			
		" G. A. Newhall	Insurance on Chapel	4 57			
		" E. F. Buffinton	Loan % and int.	25 50	✓	3 3 07	
5 mo.	1	By Yearly Meeting Committees					
		" Temperance	"	25	✓		
		" Foreign Missions	"	1 25	✓		
		" Western Indiana	"	1 30			
		" Evangelistic	"	4 65	✓		
		" Bible School	"	1 30	✓		
		" Peace	"	85	✓		
		" Education	"	50			
		" Moral Education	"	1 05	✓	11 15	
5 mo.	8	Quarterly Meeting Assessment C. Jones Treas		170 86	✓	170 86	
10 mo.	20	By Yearly Meeting Committees					
		" Evangelistic	"	5 20	✓		
		" Foreign Missions	"	1 35			
		" Western Indiana	"	1 75	✓		
		" Bible School	"	2 65	✓		
		" Temperance	"	70			
		" Purity	"	1 00	✓		
		" Education	"	90			
		" Peace	"	1 25	✓	15 10	
10 mo.	20	" J. B. Knight Co.		10 36	✓	10 36	
11 mo.	11	" E. F. Buffinton Treas. for 5 yrs. mgt.		10 00	✓		
11 mo.	17	" A. W. Walker. Furnace repairs		40 00	✓	50 00	
						300 29	

LeRoy S. Austin Treasurer in account with

1913		Amount brought forward			323	08
11 mo.	10	Envelope Collection Sisbee St. Mgt.				
		Evangelistic Committee	4	52		
		Church Extension "	1	50		
		Foreign Missions "	1	71		
		Western Indiana "	1	50		
		Bible School "		90		
		Temperance "		93		
		Purity "		65		
		Education "	1	05		
		Peace "	1	30		
		General Fund "	1	05	15	11

Salem Monthly Meeting of Friends

1913	Amount brought forward			300 29
11 Mo 20	By Yearly Meeting Committees			
	" Evangelistic "	4 52		
	" Church Extension "	1 30		
	" Foreign Missions "	1 50		
	" Western Indiana "	1 71		
	" Bible School "	1 50		
	" Temperance "	90		
	" Purity "	93		
	" Education "	65		
	" Peace	105	14 06	
	Postage for Treasurer			68
	Balance to new a/c			

Audited and found correct.

Geo. E. Houghton } Auditors
Florence M. Brown. } 2/2/14.

LeRoy S Austin Treasurer in account

1914		Amount brought forward		2316
1 mo.	30	East Lynn Preparative Mgt Assess.	15 00	15
2 mo.	3	Envelope collection Sibbee St. Mgt.	18 44	18 44
3 mo.	30	Lynn Preparative Mgt. Assessment	150	150
5 mo.	20	Interest from E. Hawks Fund	25	
"	"	" " M. Purinton "	25	50
"	25	East Lynn Preparative Mgt. Assess.	15	
"	"	Lynn Preparative Mgt. Assess.	150 10	165 10
"	"	Lynn collection for Yearly Mgt. Com		
		Evangelistic	5 04	
		F. Missions	3 91	
		W. Indians	1 13	
		Bible Schools	1 98	
		Temperance	1 40	
		Purity	1 47	14 93
7 mo.	10	E. Lynn Collection for Yearly Mgt. Com.	23 50	
		East Lynn for Quarterly Mgt. Dinner	10 50	34 00
10 mo.	11	Interest from E. Hawks Fund	25	
"	"	" " M. Purinton "	25	
		Lynn Preparative Mgt. Assessment	137 83	
		Lynn Meeting for Quarterly Dinner a Ck. of $7.51 and paid bills 37.47	45	
		East Lynn Mgt. for Yearly Mgt. Com.	23 49	256 32
12 mo.	11	Salem assessment	2 50	
"	"	Salem meeting for five years Mgt.	2	
		East Lynn Mgt. for Yearly Mgt. Com.	23 50	
		East Lynn assessment	7 50	
		East Lynn for five years Mgt.	1 —	
		Lynn Meeting for the Yearly Mgt. Com.	18 86	55 36
		Amount carried forward		782 31

with Salem Monthly Meeting of Friends

1914		~~Amount brought forward~~	~~23 16~~		
1 mo.		By Yearly Meeting committees			
		" Evangelistic committee	3	37	
		" Foreign missions "	2	58	
		" Western Indians "	1	45	
		" Bible Schools "	1	50	
		" Temperance "	1	30	
		" Purity "	1	27	
		" Education "	1	08	
		" Peace "	1	71	
		" E. F. Buffinton for 20 copies of the discipline	5	00	19 26
4 mo.	21	Quarterly Meeting Assessment. Cyprus Jones	1	65	
5 mo.	25	" " " Cyprus Jones Treas.	165	10	330 10
5 mo.	30	By Yearly Meeting Committees			
		Evangelistic M.S. Paige Treas.	12	84	
		Foreign Missions S. Swift "	7	88	
		W. Indians G.B. Wood "	2	43	
		Bible School S. Holmes "	3	23	
		Temperance A. Hussey "	2	32	
		Purity M.S. Kimber "	2	67	
		Peace F. C. Dearborn "	1	05	
		Education		95	33 37
9 mo.	21	For Quarterly Meeting Dinner			
"	"	J. B. Wood	37	49	
"	"	D. R. Jones	3	85	
"	"	J. D. Smith	8	17	
"	"	O. H. Smith	8	72	
"	"	Turner Centre	3	84	
"	"	H. J. Schmidt	4	90	
"	"	E. W. Paige	1	25	
"	"	M. S. Paige	5	84	
		Quarterly Meeting Assessment	6	72	80 78
		Amount carried forward			463 51

Dr. LeRoy S. Austin Treasurer in account

Amount brought forward	782.31
	782.31

with Salem Monthly Meeting of Friends G.

		Amount carried forward		46351
		George C Herbert for repairing books	1 -	
		Yearly Meetings Committees		
		Evangelistic M. S. Paige treas.	19 86	
		Foreign Missions S. Swift Treas.	13 53	
12 mo.	7.	Quarterly Meeting Assessment C. Jones	188 84	
		Five Years Meeting from Salem.	2	
		" " " E. Lynn	1	
		Yearly Meeting Committees		
		Evangelistic ~~S. Swift treas~~	15 11	
		Foreign Missions	12 93	
		Western Indians	4 13	
		Bible School	4 76	
		Temperance	4 66	
		Purity	4 27	
		Peace	4 43	
		Education	4 67	
		Isabel D. Chase	79	281 98
		Postage for Treasurer	1	1
		Balance to new a/c		746 49
				3582

Audited and found correct

Charles Burt
Geo. E. Houghton } Auditors
2/9/15

78231

Lewis Roy & Austin Treasurer in account

1915		Amount brought forward	[illegible]	[illegible]
1 mo.	6	East Lynn collection for Yearly Mtg. Com.	23	50
2 "	10	Five years meeting Lynn Mtg.	1	75
3 "	2	Interest from funds	50	
" "	21	Lynn Preparative Meeting	137	83
" "	"	Lynn collection for Yearly Mtg Com.	15	84
" "	"	East Lynn " " " "	27	
"	"	" " assessment	7	50
7 mo		East Lynn collection for Yearly Mtg.	27	—
" "		Lynn " "	11	52
9 "		East Lynn " "	29	
10 mo		Salem for Peace	1	
		Salem assessment	2	50
		Salem for Quarterly Mtg. Dinner	5	
		East Lynn " "	3	
11 mo		Lynn Preparative Mtg Assessment	168	71
		East Lynn " " "	7	50
		Interest from funds	50	
		Lynn collection for Yearly Mtg. Dues	25	32

Audited and found correct —

Charles Burk
Geo. E. Houghton } Committee
1/10/1916

with Salem Monthly Meeting of Friends

1-1 15	12	Five Years Meeting	175
1 mo.	14	George C Herbert postage	150
5 mo.	22	Quarterly Meeting Assessment	17183
8 mo	~~22~~ 2	W. H. Arrington Stamp for Quarterly Mtg of 1914	815
" "	6	Mary L Paige Evangelistic Com.	3737
" "	16	J. M. Mader - Quarterly Mtg. Dinner	25-
10 mo	21	Chapel repairs - C Burk	760
10 mo.	22	Lynn Mutual Fire Ins. Co. for Chapel	2416
" "	25	Mary L. Paige Evangelistic Com	15-
" "	25	Sarah Swift - Foreign Missions	2730
" "	25	Georgia B. Wood Western Indiana	472
" "	25	Grace F. Tolmer Bible School	601
" "	"	Arthur Hussey Temperance	657
" "	"	F. Macomber Moral Education	570
" "	"	J. M. Shedd Education	204
" "	"	J. W. Almy - Peace	665
11 mo	11	Quarterly Meeting Assessment C. Jones.	17871
" "	"	J. H. Carr postage	30
" "	"	Ralph Lane "	50
" "	26	J. M. Mader for Quarterly Mtg Dinner	8
		Postage for treasurer	50
		Balance to new account	9043
			62979

Dr. Le Roy S. Austin Treasurer in account

1916			
		Amount brought forward	90 45
June	7	J. W. Crosman Yearly Mtg. Com.	25 00
"	11	"	5 00
"	21	Wm. Neal	1 57
May	3	A. E. Locke Yearly Mtg Com.	15 43
Sept	21	J. W. Crosman " " "	21 07
May	11	A. E. Locke Quarterly Mtg Assess	16 71
"	"	" " " Yearly Mtg. Com.	22 78
"	"	E. F. Buffinton from the funds	50 00
"	29	J. W. Crosman " Five yrs Mtg* in Assess	10 50
June	4	A. E. Locke Yearly Mtg. Com.	21 76
Sept.	30	East Lynn: Quarterly Mtg Dinner	7 00
"	"	" " Five Years Meeting	3 00
"	16	Lynn for Quarterly Mtg & Dinner	47 20
"	"	Salem " " " "	2 00
"	"	A. E. Locke Yearly Mtg Com.	21 19
"	20	J. W. Crosman " " "	50 64
Nov	11	A. E. Locke Quarterly Mtg. Assessment	16 95
"	21	E. F. Buffinton from the Funds	50 00

Audited & found correct
Clinton T. Merchant } Auditors
Geo E. Hoyt
2/3/17

with Salem Monthly Meeting of Friends Cr.

1916					
Mar	11	Mary S. Paige Treasurer		40	58
April	21	Mary S. Paige Treasurer		13	78
"	"	Sarah Swift "	Foreign M.	24	99
"	"	Georgia B Wood "	Western Indians	4	83
"	"	F. C. Dearborn "	Peace	6	57
"	"	Arthur Hussey "	Temperance	8	64
"	"	Sarah D. Holmes "	Bible School	8	64
"	"	Finis Macomber "	Moral Ed.	6	40
		Elizabeth W Paige "	Efficiency	7	07
May	20	Cyrus Jones "	Assessment	178	71
June	2	Cyrus Jones : Salem Meeting House	—	1000	00
July	28	Lucinda Hill Making records		5	00
Sept	13	Mary S. Paige Treasurer		6	40
Oct	5	E. F. Buffinton Quarterly Mtg Dinner	E. Lynn	7	00
"	"	E. F. Buffinton Five Years Meeting		3	00
"	"	E. F. Buffinton Postage			74
"	14	E. F. Buffinton Quarterly Mtg Dinner	Lynn 47.80 Salem 2.—	49	80
Nov	8	Thos. B. Knight Co. Insurance on Chapel		13	67
"	20	Ralph Lane postage on minutes			25
Dec.	2	E. F. Buffinton Int on note		3	00
"	26	E. F. Buffinton Five years Mtg		3	88
"	26	Mary S. Paige Treasurer		19	42
"	"	Elizabeth Paige "		3	89
"	27	Cyrus Jones "		161	15
"	"	Sarah Swift "		19	42
"	"	Georgia B. Wood "		3	88
"	"	Arthur Hussey "		3	88
"	"	F. C. Dearborn "		3	88
"	"	Sarah D. Holmes "		3	89
"	"	Finis Macomber "		3	89
		Postage for Treasurer		1	00
		Balance for new account		66	58

Le Roy S. Cunningham Treasurer in account

1902					
			Amount brought forward		66 58
2 mo.	26		Lynn Meeting for Yearly Meetings Com.		27 10
3 mo.	15		Monthly Meeting collection for Boulder Mtg.		11 00
" "	19		East Lynn Assessment		7 50
"	22		Salem for Five Years Meeting		2 00
4 mo.	20		East Lynn for Yearly Meetings Com.		34 4
5 mo.	21		Lynn Yearly Meeting Assessment		168 95
6 mo.	5		" " " Committees		33 20
7 mo.	3		East Lynn " " "		22 76
" "	23		Lynn for insurance on Chapel		15 70
8 mo.	6		Interest from the funds. C. Hawks.	25	
			M. Purinton	25	50 00
9 mo.	21		East Lynn Yearly Mtg. Assessment		7 50
" "	21		" " Quarterly Mtg. Dinner		7 50
10 mo.	11		" " Yearly Mtg. Committees		25 13
11 mo.	2		Lynn " " "		38 17
"	19		East Lynn " " Assessment		7 50
" "	21		Interest from the funds C. Hawks	25	
			M. Purinton	25	50 00

Audited 2/10/15

Geo. E. Young } Auditors
Elwood B. Craige }

588 13

with Salem Monthly Meeting of Friends

1917				
1 mo.	5	George C. Herbert	1	00
" "	26	Earle Harold postage	1	14
2 mo.	23	Yearly Meeting Committees		
		Evangelistic M. E. Paige Treas.	35	10
		Foreign Missions Sarah Swift "	12	43
		Western Indians M. Alice Buffington	1	35
		Bible School Sarah Holmes Treas.	4	19
		Temperance Arthur Hussey "	4	17
		Moral Education Finis Mecomber "	4	19
		Peace F. C. Dearborn "	4	17
		Efficiency E. Paige "	12	74
3 mo.	15	L. E. Benson Boulder Meeting Fund	11	00
5 mo.	21	Cyrus Jones Treasurer Assessment	168	95
6 mo.	15	" " "	7	30
"		Mary E. Paige Treasurer	29	91
8 mo.	6	East Nigan Friends Remodeling Fund	50	00
9 mo.	6	George C. Herbert for Insurance on Chapel	18	90
		Yearly Mtg. Committees		
12 mo.	7	Evangelistic Mary E. Paige	45	35
"		" " "	15	05
"		Foreign Missions Sarah Swift Treas.	23	84
"		Western Indians M. A. Buffington	6	36
"		Bible School A. E. Holmes Treas.	7	46
"		Temperance Arthur Hussey "	6	37
"		Education Elizabeth T. Price Treas.	5	42
"		Edmund F. Buffington Five Years Mtg.	8	44
"		A. E. Locke Quarterly Mtg. Dinner	7	50
		Postage for Treasurer		90
		Balance to new accts	94	70
		Credited 2/10/18 Leo E. Harrington, Elmwood P. Paige } Auditors	4	70
			588	13

Ellwood B. Paige Treasurer in account

1918				
Feb	17	Balance brought forward		94 70
		Lynn Y. M. Committees 12/31/17	25 15	
		E. Lynn Y. M. " 12/31/17	17 15	
April	8	E. Lynn (Y. M. Committees)	19 06	
	11	Salem Y. M. Assessment	9 00	
	29	Interest from funds E. Hawkes	25 00	
		M. Purington	25 00	
May	1	E. Lynn Y. M. Assessment 1918	1 50	
		E " Federation of Churches 1917	2 00	
		E " " " 1918	2 00	
	7	Lynn Pop. meeting Y. M. Assessment	167 95	due 11/1/17
	20	" " " Y. M. "	165 95	due 5/1/18
June	3	" " " Evang. & Ch. Extension	41 70	
July	1	E. Lynn Y. M. Committees	7 39	
Oct	10	Interest from funds E. Hawkes	25 00	
		M. Purington	25 00	
	17	E. Lynn. Y. M. Comm.	4 21	
Nov	18	E. Lynn Y. M. Assessment	7 50	
Dec	10	Lynn on Y. M. "	100 00	676 59
				771 29

1918 with Salem Monthly Meeting of Friends

Feb	20	Edith McFarlane Treas. Edgum Remodelling	50 —	
May	4	Edmund Buffington Treas. To Notes	50 —	
	4	Cyrus Jones Treas. Fed. of Churches.	600	
		Cyrus Jones Treas. 2 Mo. Assess.	175 50	
	20	" " 2 Mo.	176 40	
June	4	Mary S Paige Evang. Ch. Extension	41 70	
Dec	1	Mary S Paige " " "	35 60	
	1	Sarah J Swift	12 99	
	1	Mary S Paige Efficiency Comm	7 08	
		Sarah T. Holmes Bible Schools	3 17	
		Chas C Jones Cars. Relief	1 13	
		Philip C. Gifford Peace	2 60	
		Arthur M. Hussey Liquor Traffic	2 60	
		Anna M. Goddard Moral Ed.	2 03	
		Seth K. Gifford	2 85	
		Cyrus Jones (5 yrs Meeting)	1 47	
		Mr Alice Buffington W. Indiana	1 47	
	10	Cyrus Jones (2 yr. Assess)	107 50	680 09
Dec	31	Balance		91 20
				771 29

Audited & found correct Jan. 22, 19-

Clinton T. Herbert, Auditor

1919

Jan	2	Cash on hand		9120
	2	E. Lynn Y. M. Comm.	378	
	9	Lynn Y. M. "	17006	
Feb	5	Salem Y. M. assessment	900	
		" Federation of Churches	200	
	11	Lynn. Bal. Y. M. Asses.	5810	
		" Federation of Churches	200	
April	1	E. Lynn Y. M. Comm.	1074	
May	16	Lynn Y. M. Assessment	5810	
	19	" " "	10000	
June	13	E. Lynn Y. M. "	750	
July	7	Interest from funds Mr. Pearington	2500	
		" " " E. Hawkes	2500	
	7	Lynn Y. M. Comm.	10474	
	14	E. " Y. M. "	550	
Oct	1	E. " Y. M. "	262	
Nov	3	Salem Y. M. assessment for year	900	
		" ten year building	325	
		" Federation Churches	200	
Dec	4	Lynn " " "	200	
	12	E. Lynn Y. M. Assessment	750	
	13	Interest from funds Mr. Pearington	2500	
		" " " E. Hawkes	2500	
	23	Lynn on To Y. M. Assessment	10000	75789
				84909

Autided 3/11/20

C. T. Herbert Auditor

1919

Jan	18	E. F. Buffington Treas on Note	5000	
Feb	17	Cyrus Jones Treas. Bal Y. M. Assess.	6260	
"	17	" " " Fed Churches	600	
May	19	" " " Y. M. Assess 5/1/19	170 30	
July	1	Mary S. Paige Evangelistic Cam'n	6213	
		Sarah J. Swift Foreign Missions	7583	
		Sarah D. Holmes, Bible Schools	686	
		Chas C Jones, Cam & Relief	669	
		Lucy J. Gifford Moral Education	229	
		Arthur M. Heavey Temperance	458	
		C. C. Gifford Peace	669	
		Mary S. Paige Efficiency	171	
Dec	18	Sarah J. Swift Foreign Missions	5683	
		Mary S. Paige Evang. Cam'n	4655	
		Sarah D. Holmes. Bible Schools	566	
		Chas C. Jones Cam & Relief	520	
		Lucy J. Gifford Moral Education	1[illegible]	
		Arthur M. Heavey Temperance	[illegible]	
		Philip L. Gifford Peace	451	
	23	E. F. Buffington Treas. Bal on Note	5000	
		Cyrus Jones Treas. Y. M. Assess.	11600	
		" " " Fed Churches	400	
		" " " Sys Meeting	325	
	30	E. F. Buffington Treas. Bal on Note	600	759 74
		Balance on hand		89 35
				849 09

Audited 3/11/20

C. T. Herbert Auditor

1920

June		Balance on hand		8735
	1	E Lynn G. M. Comm.	319	
		Lynn G M "	8610	
Mar	30	" L. M. Trim	1905	
May		E Lynn L. M Assess	21840	
		E " L M "	750	
Sept	13	Lynn - G. M. Committee	11377	
Oct	14	Sarah M. Hazeltine Treas (L. M. Trim)	6580	
	15	E. Lynn L. M. Assess	600	
		" " Fed Churches	200	
Nov	1	Salem L M. Assess	500	
		" Fed Churches	200	
		Lynn L. M. Assess	8361	
		Fed Churches	200	
	27	E. Hawkes Fund	4250	
		M. Prevington "	4250	
Dec		Sarah M. Hazeltine Treas (L M Trim 1921)	5000	74442
				83177

1920

Mar	27	Sarah J Swift	Foreign Missions	34 82	
	20	John N. Mader	(I-M. Dues 1918)	59 05	
May	24	Cyrus Jones Treas.	(Y-M. Assess.)	225 80	
~~Dec~~	16	John N. Mader	I-M Dues 1920	65 80	
Dec		Cyrus Jones Treas	I-M-Assessment	93 61	
		" " "	Fed Churches.	600	
1921					
Jan	10	Y-M. Committee			
			Foreign Mission	46 38	
			Evangelistic	81 20	
			Peace	60 9	
			Bible Schools.	60 9	
			Moral Education	20 9	
			Care & Relief	60 9	
			Temperance	40 6	
			Education	101 5	
			Total Benevolences.	60 9	650 42
		Balance			185 35
					538 77

accounts audited and found correct. John N. Mader
A. Ella Elcock
Feb 6. 1921
auditors

1921

Jan	1	Cash on hand		18535
Feb	10	Lyman Twp. Meeting. Tax assessment	7361	
May	3	" " " Tax assessment	34.35	
		E Hawkes Fund	20.00	
		M. Pennington	3000	
Nov		E Hawkes Fund	3000	
		M Pennington	3000	
Dec	12	Lyman Twp. Meeting. Tax assessment	1420	
	31	Bank int. & tax refunds	2205	[illegible]
				[illegible]

1921

May 6	Cyrus Jones man. of Th. assess.	93.61	
June 18	Marion McLean Treas. (Res. Salem)	36.00	
Aug 20	J. N. Mader J. M. Dimm	50.00	
1922			
Jan	Cyrus Jones Tres. J. M. assessment	93.61	
"	J. N. Mader Bal J. M. Dimm	11.05	284.21
Jan 1	Balance on hand		[illegible]
	Bonus 1923-24 [illegible]		[illegible]

Accounts audited and found correct.
Feb 8. 1922
John N. Mader
A. Allen Lebold
Auditors

1922

Jan	31	Bal on hand		24369
May	1	Sarah M. Hazeltine Treas.	8361	
July	19	Sermon meeting by J M. Carr	550	
Nov		E Hawkes Fund	6000	
		M. Pennington "	6000	
Dec	1	Sarah M Hazeltine Treas.	8361	
	11	" " " "	300	29511
				53941

1923

Jan	1	Bal on hand		15885
Nov	15	Sarah M. Hazeltine (2 Lic. Conv 5%)	8361	
	24	E. Hawkes. Fund	6000	
		M. Pennington "	6000	
Dec	28	Lynn Pub Meeting (Bal of J M Conv.)	361	20722
				36607

1922

Feb	20	Sarah M. Hazeltine Treas.	3434	
May	20	Cyrus Jones Treas. (J M Simms)	10261	
Aug	12	Sarah M Hazeltine (J M Simms)	50 00	
Nov	6	Cyrus Jones Treas	10261	
1923 Jan	15	Sarah M. Hazeltine Treas (Forward Mon)	100000	1[illegible]056
		Balance		158[illegible]
				5[illegible]

Accounts Audited and found Correct
Mch 30. 1923
Tey ne R Jone } auditors
A. Ella Clark }

1923

May	10	Geo C Herbert	134	
	10	Cyrus Jones Treas.	9361	
		" " "	900	
Aug	13	Ed Paige J. M. Simms	4000	
Nov	20	Cyrus Jones Treas. J M. Simms	9361	
		Sarah M Hazeltine Treas Forward Mon	10000	
1924 June	1	Balance	2851	
			36607	

Audited OK Teeg Jones

1924

Jan	1	Balance on hand		2851
May	2	Sarah M. Hazelton Treas	93 00	
June	2	" " " "	300	
Aug	22	Mary S Paige Treas E. Hawkes Fund	30 00	
		" " " M Purington "	30 00	
Sept	24	" " " " " "	30 00	
		" " " E Hawkes "	30 00	
	29	" " " L. M. Dinner Supplies	14 16	
Oct	13	Sarah M Hazelton Treas	300	
Nov	18	" " "	80 00	
Dec	15	" " " " Bible Schools	11 50	
		" " " " Free Churches	1 50	
	29	" " " "	14 22	339 88
				368 39

Audited and found correct

2/5/25 Clinton T. Herbert } Auditors
A. Ella Clark

1924

Feb	13	Geo. C. Herbert	50	
May	12	Lynus Jones Treas J.M. Assn	9361	
Jun	9	. . . Tell Chandler	600	
	12	Sidney Perley (by mean advanced in connection with establishing title to Peabody Burying Ground)	2000	
Aug	23	American Friend	500	
Sep	23	O H Folger	500	
Nov	26	Lynus Jones Treas	113 11	243 22
1924 Jan	1	Balance hand		125 17
				368 39

1925 Ellwood F. Paige, Treasurer in account.

Jan	2	Bal on hand		125 11
May	6	Sarah M. Hazeltine Trus.	60 00	
		Mary S Paige Trus E Hawkes	30 00	
		" " " M Pierce	30 00	
Sept	1	L. M. Drum Balance	19 05	
Oct	6	Sarah M Hazeltine Trus.	33 00	
Nov	2	" " " "	148 93	
	2	" " " "	4 00	
		Mary S Paige Tr E Hawkes	30 —	
		M Pierce	30 —	384 98
				510 15

1925 with Salem Monthly Meeting of Friends

May	9	Cyrus Jones. Dec. Assess.	93 81	
July	50	N J Kelley (Adv in Church Souvenir Book.	~~200~~	
Aug	10	M S Paige (2. M Dinner Bill)	14 16	
	17	Mrs S. Paige (Expense Pastoral Produce)	20 00	
Nov	4	Q M Assess	148 92	
		Fee of Clerks	4 00	
	24	Geo C Mellen Postage etc. use of Clerk of Mo Mtg	3 12	
		Grace B Atkins (Post M minutes)	2 45	
Sept	28	American Friend	5 00	293 26
	31	Balance		216 89
				510 15

Audited 1925 Report
Rhoda Peace
Phebe Pickett
Committee

1926 Florence B. Aldrich, Treasurer in account

Jan.	2	Balance on hand		216 84
May	5	Sarah M. Hazeltine, Treas.	148 93	
May	10	Alfred T. Bailey, Treas.	4 00	
June	14	Sarah M. Hazeltine, Treas. Federation of churches	4 00	
Nov.	18	Quarterly Meeting dinner balance	21 79	
Dec.	15	Mary S. Paige, Treas.	60 00	
"	15	Mary S. Paige, Treas.	60 00	
				298 72
				515 61

1-28-26 Audited & found correct
Telford R. Jones } Auditors
Clinton T. Herbert

with Lynn Monthly Meeting of Friends

1926				
Mar.	8	Geo. C. Herbert (for rubber stamps + pad)	2 45	
"	20	Geo. C. Herbert (for insurance)	30 00	
"	22	Grant S. Hilton (for lettering Treas. book)	2 75	
"	22	Geo. G. Wolkins, Treas. (for 10 copies of "Discipline")	5 00	
"	22	Sarah M. Hazeltine, Treas. (for United Budget 1925 pd.)	100 00	
"	31	Cyrus Jones (Federation of churches)	4 00	
May	6	Cyrus Jones, Treas. ("2 Daily Meeting" Exp.)	145 73	
~~May~~	~~15~~	~~Cyrus Jones, Treas. (1925 Federation of churches for Eastern Ave. Friends)~~	~~4 00~~	
Aug.	14	Grace M. Atkins (Quart. M. Dinner)	19 05	
"	"	Mary S. Paige (Spec. Conf. of Y.M.F. on financial matters)	10 40	
Sept.	18	Cyrus Jones, Treas. Federation of churches	4 00	
Dec.	15	Mary S. Paige Env. + postage for Y.M. Minutes	1 77	328 93
Dec.	31	Balance		186 68
				515 61

1927 Florence B. Aldrich, Treasurer in account

Jan.	1	Balance on hand		186 68
May	20	Mary S. Paige, Treas. E. Hawkes Fund	37 54	
"	"	Mary S. Paige, Treas. M. Purinton "	37 54	
Oct.	7	Yr. Meeting of Friends for N.E., Bd. of Managers of Investments + Permanent Funds Income from Salem Meeting House Fund	163 92	
Oct.	19	Quarterly Meeting dinner balance	16 90	
Nov.	16	Sarah M. Hazeltine, Treas. Quart. Mt. As. due Nov. 1, 1927	51 80	
				307 70
				494 38

Audited and found correct
January 23, 1928.
Auditors { J. E. Paige
C. O. Herbert

1927, 1928, 1929 to 1935

1927

Oct. 7

yrly Mtg of Friends for N. E., Bd. of Managers of Investments + Permanent Fund

Income from Salem Mtg. House Fund

1928 Oct. 5

Income from Salem Mtg. House Fund

Oct. 5.

Income from Lynn Monthly Mtg. Fund including E. Hawkes M. Purrington

Oct 19 Susan Phillips
Amy Hoag
Abigail Hawkes
Sarah Burgess
Nathan Beede
P. + J. A. Boyce
Abby Nichols
Alice Peckham

1927 with Lynn Monthly Meeting of Friends

June	6	George C. Hubert	Index cards, postage + book		91	
"	"	George G. Wolkins	25 copies of discipline	12	50	
Aug.	15	John Mader	Quart. meeting dinner	21	79	
Oct.	21	Harold Chance	Conference of rel. workers	20	00	
"	"	Geo. C. Hubert, Treas.		25	00	
"	21	Sarah M. Hazeltine	Salem Mt. House Fund	69	46	
"	21	Leroy Austin, Treas.	" " " "	69	46	
Nov.	19	Cyrus Jones, Treas.	Quart. Meeting Asses. due Nov. 1	51	80	
Dec.	12	Willard Lawrence	Yr. meeting postage + env. for Yr. M. min.		97	271 89
Dec.	31	Balance				222 49
						494 38

1928 Florence B. Aldrich, Treasurer in account

Jan.	1	Balance on hand			222 49
"	11	3 Disciplines @ 50¢	1	50	
Apr. May	7	Income from Salem Meeting House Fund Yr. Meeting of Friends for N. Eng. Inv. + permanent funds $6556.69	229	48	
May	8	Sarah M. Hazeltine, Treas., Quart. Mt. Assess.	51	80	
May	23	Sarah M. Hazeltine, Treas. Federation of churches May 1, 1928	4	00	
May	23	Sarah M. Hazeltine, Treas. Bible Sch. Supt.	3	00	
June	8	Mary S. Paige, Treas. E. Hawkes Fund	29	27	
"	8	Mary S. Paige, Treas. Matthew Purinton Fund	29	27	
Aug.	23	Mary S. Paige, Treas. E. Hawkes Fund	25	00	
"	"	Mary S. Paige, Treas. Matthew Purinton Fund	25	00	
"	27	" " "	3	79	
Oct.	5	Income from Salem Mt. House Fund. Norman Taber Yr. Mt. of Friends for New Eng., Bd. of Managers Treas. of Investment + Permanent Funds	213	10	
Oct.	5	Income from Lynn Monthly Mt. Fund (1 month interest only at rate of 1 3/4% on $17,498.83 for quarter) Norman S. Taber, Treas.	102	08	
~~Oct.~~	~~14~~	{Including 5.83 Elizabeth Hawkes Fund " 5.83 Matthew Purinton Fund}			
Oct.	15	Sarah M. Hazeltine, Treas. Quart. Mt. Assess.	51	80	
					771 09
					993 58

Audited + found correct Jan 21, 29

C. T. Herbert } Auditors
F. E. Page.

1928 with Lynn Monthly Meeting of Friends

Apr.	12	George C. Herbert, Treas. Salem Friends Burying Ground. Mt. House Fund	25 00	
May	4	Sarah M. Hazeltine, Treas. Salem Mt. House Fund	102 24	
May	4	Leroy Austin, Treas. Salem Mt. House Fund	102 24	
May	12	Cyrus Jones, Treas. Quart. Mt. Assess. May 1	51 80	
May	26	Cyrus Jones, Treas. Quarterly Mt. Bible Soc. Sup.	5 00	
"	26	Cyrus Jones, Treas. Federation of Churches	4 00	
Aug.	6	John Mader Quarterly Meeting dinner bal.	16 90	
Oct.	8	George C. Herbert, Treas. Salem Friends Burying Ground.	25 00	
Oct.	10	Sarah M. Hazeltine, Treas. Salem Mt. House Fund	94 05	
"	10	Leroy Austin, Treas. Salem Mt. House Fund	94 05	
"	13	Arenath Wood. Workers Conference, Lawrence	10 00	
"	"	Geo. C. Herbert, Treas. Loaned to pay balance of bill of Sidney Perley Est. for Salem Mt. H.	37 50	
Oct.	19	Sarah M Hazeltine, Treas. Susan Phillips Fund	29 1	
"	"	" " " " Amy Hoag dinner fund	1 30	
"	"	" " " " Abigail Hawkes "	9 51	
"	"	Carrie M. Aldrich, Treas. Sarah Griffin "	7 06	
"	"	" " " " Nathan Breed "	8 75	
"	"	John N. Mader, Treas. Amy Hoag fund	12 33	
"	"	" " " " J. P. + J. A. Boyce Fund	12 62	
Oct.	20	Cyrus Jones, Treas. Quart. Mt. Assess. Oct. 1	51 80	
"	20	John N. Mader, Treas. Abby Nichols Fund	2 41	
"	20	Alice Needham Fund. Dep. in Lynn Inst. for Sav.	15 55	
"	20	Julia Ann Boyce Fund. " " " " for "	17 50	
Nov.	1	Cyrus Jones, Treas. Mass. Federation of Churches (East Lynn + Silsbee St.)	8 00	718 00
Dec.	31	Balance		275 58
				993 58

1929 Flounce B. Aldrich, Treasurer in account

Jan.	1	Balance on hand		275 58
"	9	Quarterly Meeting dinner balance for 1929	18 89	
April	5	Income from Salem Meeting House Fund	180 31	
"	5	" " Lynn Monthly Meeting Fund Rate (2 3/4%)	481 22	
		Bd. of Managers of Investment + Permanent Funds.		
		Including $27.50 Elizabeth Hawkes Fund		
"		" 27.50 Matthew Purinton Fund		
"	12	Sarah M. Hazeltine, Treas. Refund of Salem Mt. House Fund Int. for payment on acc. to Town of Peabody - for exhuming bodies from Peabody Burying ground to Salem.	22 34	
May	7	Sarah M Hazeltine, Treas. Quarterly Mt. Asses.	51 80	
Sept.	16	Sarah M. Hazeltine, Treas. Balance from Quart. Meeting dinner May 1, 1929	3 50	
Oct.	2	Sarah M. Hazeltine, Treas. Federation of churches	4 00	
"	2	Sarah M. Hazeltine " Quart. Mt. Sunday Sch. Supt.	5 00	
"	10	Income from Salem Meeting House Fund	180 30	
"	10	" " Lynn Monthly Meeting Fund	481 21	
		Including $27.50 Elizabeth Hawkes Fund		
		" $27.50 Matthew Purinton Fund		
Oct.	14	Quarterly Meeting dinner balance for 1930	10 00	
Oct.	21	Amy Hoag Fund for Quarterly Mt. dinner	6 13	
"	"	Quarterly Meeting Assess. due Oct. 1	51 80	
Nov.	18	Balance Quarterly Meeting Asses.	12 95	
				1509 45
				1785 03

1929 with Lynn Monthly Meeting of Friends

Feb.	8	George C. Herbert. Position Bond $1000 for 1 yr.	2	50
"	"	Sarah M. Hazeltine, Treas.	75	00
Mar.	16	Harold Chance. Postage. Yr. Mt. Minutes	1	75
Apr.	6	Sarah M. Hazeltine, Treas. Susan Phillips Fund	13	75
"	"	" " " " Abigail Hawkes "	44	80
"	"	" " " " Amy Hoag dinner "	6	13
"	"	Carrie M. Aldrich, Treas. Sarah Buffum "	33	24
"	"	" " " " Nathan Breed "	41	25
"	"	John Mader, Treas. Amy Hoag "	58	10
"	"	" " " J. P. & J. A. Boyce "	59	48
"	"	" " " Abby Nichols "	13	75
"	"	Julia Ann Boyce Fund, Dep. in Lynn Inst. for Savings	82	50
"	"	Alice Needham Fund " " " Inst. for Savings	73	22
"	"	John N. Mader, Treas. Salem Mt. House Fund	25	00
"	"	Sarah M. Hazeltine, Treas. Salem Mt. House Fund	77	65
"	13	City of Peabody. Check payable to John Mader, Treas. Salem Mt. House Fund	100	00
May	8	Cyrus Jones, Treas. Quart. Mt. Asses.	51	50
Aug.	15	Ida Bailey, Quart. Mt. dinner balance	18	84
Aug.	20	Sarah M. Hazeltine, Treas.	75	00
Oct.	5	Cyrus Jones, Treas. Federation of churches	4	00
"	5	Cyrus Jones, Treas. Quart. Mt. Sun. Sch. Supt.	5	00
"	5	Mary P. Ware Expenses of delegate to Worker's Conference ~~Portland~~	5	00
"	14	Sarah M. Hazeltine, Treas. Susan Phillips Fund	13	75
"	14	" " " " Abigail Hawkes "	44	80
"	"	" " " " Amy Hoag dinner "	6	13
"	"	Carrie M. Aldrich, Treas. Sarah Buffum "	33	24
"	"	" " " " Nathan Breed "	41	25
"	"	John Mader, Treas. Amy Hoag Fund	58	10
"	"	" " " J. P. & J. A. Boyce "	59	48
"	"	" " " Abby Nichols "	13	74
"	"	Julia Ann Boyce Fund. Dep. in Lynn Inst. for Savings	82	50
"	"	Alice Needham Fund. Dep. in Lynn Inst. for Savings	73	22
"	"	John Mader, Treas. Salem Meeting House Fund	25	00
			1319	02

1929 Florence B. Aldrich, Treasurer in account

Audited and found correct
January 28th 1930.

C. J. Herbert
F. E. Paige } Auditors.

with Lynn Monthly Meeting of Friends

		Am't brought forward	1319	02		
Oct.	25	Cyrus Jones, Treas. Quart. Mt. Ass. due Oct. 1	51	80		
"	26	George C. Herbert. Month. Mtg. Treas. Bond 1yr.	2	50		
Nov	20	Cyrus Jones, Treas. Quart. mt. Ass. balance	10	95		
"	"	Sarah M. Hazeltine, Treas. Ret. for Quart Mt.	2	00		
Dec.	9	John Mader, City of Peabody acc. Salem Mt. Home Fund Ass	100	00		
"	"	Sarah M. Hazeltine, Treas. Salem Mt. Home	55	00		
"	20	George G. Wolkins, Treas. 12 copies of "Discipline" @ 56¢	6	00		
"	"	Harold Chance Postage for Yr. Mt. Minutes	2	50	1550	07
Dec.	31	Balance			234	96
					1785	03

1930 Florence B. Aldrich, Treasurer in account

Jan.	1	Balance on hand		234 96
Apr.	8	Income Salem Meeting House Fund	213 10	
"	"	" Lynn Monthly Meeting Fund	568 72	
		Including $32.50 Matthew Purinton Fund		
		" 32.50 Elizabeth Hawkes "		
Aug.	19	Sarah Hazelting, Treas. Quart. Mt. dinner fund	7 25	
Oct.	10	Income from Salem Meeting House Fund	196 70	
"	"	" " Lynn Monthly Meeting "	524 97	
		(Yr. meeting of Friends for New England Board of Managers of Investments & Permanent Funds)		
		Including $30.00 Matthew Purinton Fund		
		" 30.00 Elizabeth Hawkes "		
Oct.	27	Sarah Hazelting, Treas. Quart. Mt. dinner fund	6 69	
Nov.	3	" " " Quart. Meeting Bible Sch.	5 00	
"	"	" " " Federation of Churches	4 00	
				1526 43
				1761 39

Examined and
Found Correct
1/30/31 A. Ella Clark } Auditors
Lydia [illegible]

with Lynn Monthly Meeting of Friends
1930

Apr.	8	Sarah M. Hazeltine, Treas.	100	00
Apr.	12	" " " " Susan Philips Fund	16	25
"	"	" " " " Abigail Hawkes "	52	95
"	"	" " " " Amy Hoag Quart. Mt. dinner fund	7	25
"	"	John Mader, Treas. Amy Hoag Burying Gr. Fund	68	67
"	"	" " " J. P. + J. A. Boyce Fund	70	29
"	"	" " " Abby Nichols "	16	25
"	"	" " " Salem Meeting House Fund	25	00
"	"	Carrie M. Aldrich, Treas. Sarah Buffum "	39	28
"	"	Nathan Breed Fund, Carrie M. Aldrich Treas	48	75
"	"	Julia Ann Boyce Fund, Dep. Lynn Inst. Saving	97	50
"	"	Alice Needham " " " " "	86	53
"	"	John N. Mader, Treas. City of Peabody. Salem Meeting House Fund	127	00
"	"	Sarah M. Hazeltine, Treas. Salem Meeting H. Fund	61	10
May	10	Cyrus Jones, Treas. Quart. Meeting Assoc.	64	75
Aug.	16	John Mader, Treas " " " dimmu balance #10 + amy Hoag fund 6.15	16	13
"	25	" " " Amy Hoag fund 7.25 + 3.75	10	75
Oct.	9	Alice Needham Fund Dep. Lynn Inst. for Sav.	77	83
"	"	Julia Ann Boyce Fund " " " "	70	00
"	"	Carrie M. Aldrich, Treas. Sarah Buffum Fund	36	46
"	"	Sarah M. Hazeltine, Treas. Susan Philips "	15	00
"	"	Carrie M. Aldrich, Treas. Nathan Fund "	45	00
"	"	John Mader, Treas. Abby Nichols Fund	15	00
"	"	John Mader, Treas. Amy N. Hoag "	63	39
"	"	Sarah M. Hazeltine, Treas. Amy Hoag fund	6	69
"	"	" " " " Abigail Hawkes Fund	48	88
"	"	John Mader, Treas. J. P. + J. A. Boyce Fund	64	88
"	"	Sarah M. Hazeltine, Treas Salem Mt. House	196	70
"	18	Cyrus Jones, Treas. Quart. Mt. Ass. for Yr. Mt. Exp.	70	00
"	"	" " " Mass. Federation of Churches	4	00
"	"	" " " Quart. Mt. Sept. of Missions	3	00
"	"	Oscar F. Mostrom Workers Compensation	5	00
Dec.	4	Fidelity + Casualty Co. Treasurers bond $1000	2	50
				165462
Dec.	31	Balance		10677
				176139

1931 Florence B. Aldrich, Treasurer in account

Jan.	1	Balance on hand		106 77
April	9	Income from Salem Meeting House Fund	180 31	
"	"	" " Lynn Monthly Meeting Fund	481 22	
		from Dept. of Finance for the Bd. of Managers of Sav. & Pensions of Friends		
		Including 27.50 Matthew Pivington Fund		
		" 27.50 Elizabeth Hawkes Fund		
Aug.	15	Collection for Quarterly Meeting dinner	33 70	
"	"	" " " " "	5 50	
Sept.	9	Sarah Haseltine, Treas. Quart. Mt. dinner fund	6 13	
Oct.	15	Income from Salem Meeting House Fund	196 70	
"	"	" " Lynn Monthly Meeting Fund	524 97	
		Including $30 Matthew Pivington Fund		
		" 30 Elizabeth Hawkes Fund		
"	19	Telford Jones Worker's conference	5 00	
"	26	Balance from Quarterly Meeting dinner	1 63	
		Refund on a/c overpayment Salem Meeting House Fund	25 00	
				1460 16
				1566 93

Examined and found correct
Feb 8, 1932

A. Ella Clark } Auditors
Telford Jones

with Lynn Monthly Meeting of Friends

1931					
April	10	Sarah M. Hazeltine, Treas. Susan Phillips Fund	13 75		
"	"	" " " " Abigail Hawkes "	44 80		
"	"	" " " " Amy Hoag dinner "	6 13		
"	"	Carrie M. Aldrich, Treas. Sarah Griffin "	33 24		
"	"	" " " " Nathan Bond "	41 25		
"	"	John Mader, Treas. Amy Hoag "	58 10		
"	"	" " " J. P. & J. A. Boyce "	51 48		
"	"	" " " Abby Nichols "	13 75		
"	"	Dep. in Lynn Institution for Savings Julia Ann Boyce Fund	82 50		
"	"	" " " " for Savings Alice M. Buchanan Fund	13 22		
"	"	John Mader, Treas. Salem Meeting House (due Oct. 1930) "	25 00		
"	11	" " " " " House Fund	25 00		
"	"	Sarah M. Hazeltine, Treas. Salem Mt. House Fund	130 81		
May	9	Cyrus Jones, Treas. Quart. Mt. Ass.	70 00		
Aug.	15	John Mader, Quart. Meeting dinner	5 50		
"	19	John Mader, Treas. Quart. Meeting dinner	33 70		
Oct.	17	Dep. in Lynn Institution for Savings Julia Ann Boyce Fund	70 00		
"	"	" " " " " " Alice M. Buchanan Fund	71 87		
"	"	Carrie M. Aldrich, Treas. Sarah Griffin Fund	36 46		
"	"	" " " " Nathan Bond "	45 00		
"	"	Sarah M. Hazeltine, Treas. Susan Phillips "	15 00		
"	"	" " " " Amy Hoag dinner Fund	6 69		
"	"	" " " " Abigail Hawkes "	48 88		
"	"	John Mader, Treas Abby Nichols "	15 00		
"	"	" " " Amy Hoag Fund	63 39		
"	"	" " " J. P. & J. A. Boyce Fund	64 88		
"	"	Sarah M. Hazeltine, Treas. Salem Meeting House Fund	196 70		
"	26	Harvey Jones, Workers conference	5 00		
"	26	James H. Rowley, Treas. Quart. Mt. Ass. for Yr. meeting expenses	70 00		
"	"	" " " " Quart. Mt. activities	9 10		
"	"	" " " " Mass. Federation of churches	4 00		
"	31	John Mader, Treas. Salem Meeting House Fund	25 00	1490 50	
Dec.	31	Balance		76 43	
				1566 93	

1932 Florence B. Aldrich, Treasurer in accou

Jan.	1	Balance on hand		76 43 ✓
April	14	Income from Salem Meeting House Fund	163 92	
"	"	" " Lynn Monthly Meeting "	437 47	
		from Yr. Mt. of Friends for New Eng. check 601.39		
		Bd. of managers of Inv. + permanent funds		
		Including 25.00 Matthew Purinton Fund		
		" 25.00 Elizabeth Hawkes "		
Aug.	15	Sarah Hazelting, Tres. Amy Hoag dinner fund	5 58	
"	"	" " " " " " "	6 69	
"	"	" " " Collections for Quarterly Meeting dinner	14 00	
"	22	S. M. Hazelting Treas. Collections for Quart. Meeting dinner	12 00	
"	"	Collections for Quart. Meeting dinner	4 00	
Sept.	13	Rec. from Beach Party for Quart. " "	4 50	
"	24	Collections for Quart. Meeting "	1 50	
Oct.	8	Income from Salem Meeting House Fund check 1541.24	147 52	
"	"	" " Lynn Monthly Meeting "	393 72	
		Including 22.50 Matthew Purinton Fund		
		" 22.50 Elizabeth Hawkes "		
		" 5.02 Amy Hoag Quart. Mt. dinner Fund		
		Collection for Quart. Meeting	1 00	
Nov.	16	Received from Julia Ann Boyce Fund for Yearly Meeting expenses	20 00	
				1211 90 ✓
				1287 33 ✓

Examined and found correct
January 22, 1933

A. Ella Nash
Lafoyette Jones } Auditors

with Lynn Monthly Meeting of Friends

April	16	Sarah M. Hazeltine, Treas. Susan Phillips Fund	12 50	
"	"	" " " " Amy Hoag Quart. Mt.	5 58	
"	"	" " " " Abigail Hawkes " dinner Fund	40 73	
"	"	Carrie M. Aldrich, Treas. Sarah Buffum "	30 22	
"	"	" " " " Nathan Breed "	37 50	
"	"	Dep. Lynn Inst. for Savings. Julia Ann Boyce "	75 00	
"	"	" " " " " Alice Needham "	66 56	
"	"	John Mader, Treas. Abby Nichols Fund	12 50	
"	"	" " " Amy Hoag "	52 82	
"	"	" " " J. P. & J. A. Boyce "	54 06	
"	"	" " " Salem Meeting House Fund	25 00	
"	"	Sarah M. Hazeltine, Treas. Salem Mt. House	138 92	
"	28	James H. Rowley, Treas. 1/2 quota Yearly Mt.	70 00	
"	"	" " " " 1/2 quota Quart. Mt.	7 10	
Aug.	31	Thomas G. Smith. Quart. Mt. dinner	61 25	
Oct.	8	Sarah M. Hazeltine, Treas. Susan Phillips Fund	11 25	
"	"	" " " " Abigail Hawkes " Ex. 47.91	36 60	
"	"	John Mader, Treas. Abby Nichols Fund	11 25	
"	"	" " " Amy Hoag " check 107.45	47 54	
"	"	J. P. & J. A. Boyce Fund	48 66	
"	"	Carrie M. Aldrich, Treas. Sarah Buffum Fund	27 19	
"	"	" " " " Nathan Breed Fund Exp. 60.94	33 75	
"	"	Dep. Lynn Inst. for Saving. Julia Ann Boyce Fund	67 50	
"	"	" " " " " Alice Needham "	59 90	
"	"	Sarah M. Hazeltine, Treas. Salem Mt. House F.	122 52	
"	"	John Mader, Treas. Salem Mt. House F.	25 00	
Nov.	16	James H. Rowley, Treas 1/2 Yr. Mt. quota	70 00	
"	"	" " " " " Q. M. Evangelistic Com.	14 00	
"	"	" " " " Mass. Federation of Churches	4 00	
		Tax on checks	18	1271 14
Dec.	31	Balance		17 19
				1288 33

1933 Florence B. Aldrich, Treasurer in accou

Jan.	1	Balance on hand			17 19
April	12	Income Salem Meeting House Fund	131 14		
"	"	" Lynn Monthly Meeting " Check $481.11	34 97		
		Fund yr. mt. of Friends for New Eng., Bd. of managers of investment & permanent funds			
		Including $20.00 Matthew Purinton Fund			
		" 20.00 Elizabeth Hawkes "			
		" Amy Hoag Quarterly Mt. dinner Fund $4.46 Paid			
June	1	Received from			
		Julia Ann Boyce Fund for			
		Yearly Meeting quota	25 00		
		Collections for Quarterly Mt. dinner	11 90		
		Received from picnic party	5 17	2 m bills @ $1.19 7.05	
		Collections for Quarterly Mt.	9 36	Dep 7.48	
Oct. 16	16	Income Salem Meeting House Fund	131 13		
"	16	" Lynn Monthly Meeting Fund Check $481.10	34 97		
		Including $20.00 Matthew Purinton Fund			
		" $20.00 Elizabeth Hawkes Fund			
		" $4.46 Amy Hoag Quarterly Mt. dinner Fund			
Oct.	2	Collection for Quarterly Mt. dinner	50		
				1014	14
				1031	33

2/34 Examined and found Correct
Estella Clark
Corinne J. Chase } Auditors

with Lynn Monthly Meeting of Friends

Apr.	15	Sarah M. Hazeltine, Treas. Susan Phillips Fund	10 00	
"	"	" " " " Abigail Hawkes "	32 56	
"	"	" " " " Salem Mt. House "	106 14	
"	"	John Mader, Treas. Abby Nichols check 148.70 "	10 00	
"	"	" " " Amy Hoag check $120.52	42 26	
"	"	" " " J. P. & J. A. Boyce "	43 26	
"	"	" " " Salem Mt. House "	25 00	
"	"	Carrie M. Aldrich, Treas. Sarah Buffum " ch.	24 18	
"	"	" " " " Nathan Breed 54.18	30 00	
"	21	Dep. in Lynn Institution for Savings Julia Ann Boyce "	60 00	
"	"	" " " " " Alice Nudham	53 25	
June	1	James H. Rowley, Treas. Due May 1, 1933 1/2 Yr. Mt. quota	70 00	
Aug.	31	J. B. Blood Co.	14 31	
"	"	Friend Brothers	3 60	
Sept.	12	Durkee's Laundry	1 94	
Oct.	2	Sarah M. Hazeltine Treas (Gas bill) Balance from Quart. Mt. dinner	4 69	
		U. S tax on checks	10	
Aug. 19		Paid Quarterly Meeting bills	7 05	cash
Oct.	28	Sarah M. Hazeltine, Treas. Susan Phillips Fund	10 00	
"	"	Sarah M. Hazeltine, " Abigail Hawkes Fund	32 56	check 148 69
"	"	Sarah M. Hazeltine, Treas. Salem Mt. House "	106 13	
"	"	John Mader, Treas. Abby Nichols	10 00	
"	"	" " " Amy Hoag check 120.52	42 26	
"	"	" " " J. P. & J. A. Boyce	43 26	
"	"	" " " Salem Mt. House	25 00	
"	"	Florence B. Aldrich, Treas. Sarah Buffum	24 18	
"	"	" " " " Nathan Breed ch 54.18	30 00	
"	"	Dep. in Lynn Institution for Savings	60 00	
"	"	" " " " Julia Ann Boyce Fund for Savings Alice Nudham	53 25	
Dec.	1	James H. Rowley, Treas. Yr. Mt. quota $55 due	40 00	
		U. S tax on checks	22	1 01 5 20
				16 13
Dec.	31	Balance		1031 33

1134 Florence B. Aldrich, Treasurer in account

[illegible]	1	Balance on hand		16 13
[illegible]	"	Received from Julia Ann Boya Fund in accordance with the vote passed in 1900	55 00	
				55 00
				71 13

with Lynn Monthly Meeting of Friends 1934

Jan.	10	James H. Rowley, Treas. Bal. yr. Mt. yuota due Nov. 1, 1933	55	00	✓			
		Bank Int.		02	✓	55	02	✓
Dec.	31	Balance				16	11	
						71	13	

1/19/35. Examined & found correct
Corinne J. Chase
Telford R. Jones } Auditors

1935 Florence B. Aldrich, Treasurer

Jan.	1	Balance on hand		16 11
Feb.	17	Loan from National City Bank of Lynn to pay debt of Lynn Preparatory Meeting.	700 00	
Aug.	20	Rec. from Sarah Hazelline Trus. on account Yr. Mt. Assess.	30 00	
Sept.	"	Rec. from Sarah Hazelline, Trus on account Yr. Mt. Assess.	25 00	
"	23	Rec. from Sarah Hazelline, Trus. balance of Yr. Mt. Assess	2 40	
Dec.	23	Rec. from Sarah Hazelline, Trus on account Yr. Mt. Assess. due Feb., 1935	25 00	
				782 40
				798 51

1935 Loan from Bank $700.0
(no funds)

1936 Mary Hellsmith Will
$2,000.00 to overseas for
benefit of Lynn Preparatorie
Meeting

no income from other funds

1937 Residue $6,000 -
8,100
4,100

No other funds

1938 Residue 2,000.
3,000

Purchase of parsonage
No other funds

1940 Residue
$2,720.00
680.
1,320.00
280.00

No other funds

1941 Residue
400.00
1071.36

No other funds

1942 $407.46

over -

1943 Receive

600.00

1600.00

1944 Final dividend

93.64

1945 22.64

in account with Lynn Monthly Funds 1935

July	18	Sarah M. Hazelline, Treas. Loan from Nat. City Bk	600	00	
"	20	James Rowley, Treas. Yr. Mt. quota $70 due 5/1/34 + $35 due 11/1/34	105	00	
"	20	" " " Mass. Fed. of Churches	4	00	
Sept.	6	" " " on acc. Yr. Mt. Ass.	30	00	
Oct.	9	" " " balance Yr. Mt. Ass. due 5/1/35	27	40	
Dec.	31	James Rowley, Treas. Yr. Mt. Ass. on Manchester parish account due Oct. 1, 1935	25	00	
Aug.	2.	Bank charge	1	00	792 40
Dec.	31	Balance			6 11
					798 51

2/1/36. Examined and found correct.

Ella Gould } Committee
Corinne Chase }

Florence B. Ulrich, Treasurer

1936				
Jan.	1	Balance on hand		6 11
Feb.	24	Rec. from [illegible] on account yearly mt. assess.	50 40	
June	1	Rec. from Sarah Hazeltine, Treas.	25 00	
"	6	" " " " "	50 00	
Oct.	26	Rec. from Sarah M. Hazeltine, Treas on account yr. mt. assess.	21 40	
Oct.	28	Rec. from John B. Newhall, Executor Will of Mary A. Goldsmith to overseers of Lynn Monthly Meeting for the benefit of the Lynn Preparative Meeting	2000 00	
				21 52 80
				2158 91

in account with Lynn Monthly Meeting of Friends 1936

1936 Mar.	5	James Rowley, Treas. Bal. of Yr. Mt. Asses. due 11/1/35 Made check payable to	50 40	
June	5	James Rowley, Treas. Paid on acc. of Yr. Mt. Asses. due May made check payable to	25 00	
July	13	James Rowley, Treas. Paid balance of Yr. assessment due May + Mass. Fed. of churches $4.00	22 60	
		James Rowley, Treas. Paid in advance Yr. Mt. Assess due Nov. 1936	27 40	
Oct.	27	James Rowley, Treas. Balance Yr. Meeting Ass. due Nov. 1, 1936	27 40	
		18.60 due Nov. 1, 1936 8.80 ~~due~~ May 1, 1937		15 28 0
Dec.	31	Balance		200 61 1
				215 89 1

20.37 Examined and found correct
A. Ella Clark
Corinne Foster } Auditors

Florence B. Aldrich, Treasurer

1937 Jan.	1	Balance on hand		200611
Apr.	9	Int. on [illegible]	16 75	
Apr.	27	Received from John B. Newhall, Executor will of Mary A. Goldsmith to overseers of Lynn Monthly Meeting for benefit of Lynn Preparative Meeting on account of the residue.	6000 00	
May	24	Rec. from Sarah M. Hazeltine, Treas. Balance Yearly Meeting Assessment due May 1	22 00	
Aug.	6	Rec. from John B. Newhall, Executor under the will of Mary A. Goldsmith on acc. of share of residue	8000 00	
Sept.	21	Rec. from Sarah M. Hazeltine, Treas Yr. Meeting Ass.	30 00	
Nov.	2	Rec. from Sarah M. Hazeltine, Treas.	37 00	
Nov.	9	Rec. from John B. Newhall, Executor under will of Mary A. Goldsmith on acc. of share of residue	40000 00	
July	10	Interest Sec. & Trust Co.	30 11	
Oct.	15	" " " " "	37 26	
Nov.	15	" Lynn Inst. for Savings	20 00	1819312
				2019923

in account with Lynn Monthly Meeting of Friends 1937

May	24	James Rowley, Treas. Balance Yr. Mt. Ass. due May 1, 1937	22	00	
Aug.	14	Paid Leslie E. Parsons on account for painting inside of Meeting House	300	00	
Aug.	25	Paid Leslie E. Parsons balance of acc.	300	00	
Oct.	1	James Rowley, Treas. Yr. Mt. Ass. due Nov. 1, 1937	30	00	
Oct.	14	Univ. Home + Window Cleaning Co.	66	00	
"	"	Sarah M. Hazeltine (deficit for coverings for cushions)	6	00	
"	"	John N. Mader fixing roof + paneling	33	00	
Nov.	1	Sarah M. Hazeltine, Treas.	350	00	
Nov.	4	Onslow Comstock, Treas. Yr. Mt. Ass.	37	00	
Nov.	29	Sarah M. Hazeltine Treas.	182	00	
Dec.	31	Sarah M. Hazeltine, Treas. (salary + rent)	210	02	1536 02
Dec.	31	Balance			18663 21
					20199 23

Jan 3. 38 Examined and found Correct.
A. Ella Clark } Auditors
Corinne Foster }

1937

Dec. 30	$4020	Lynn Institution for Savings	
Dec. 30	4000	Five Cent Savings Bank	
Dec 30	8490.23	Security Trust Co Saving acc.	
Dec. 30	215298	Security Trust Co Checking acc.	
	$18663.21		

Florence B. Aldrich, Treasurer

Jan. 1938	1	Balance on hand			18663	21
Jan. 1		Int. from Lynn Five Cent Savings	33	22		
Apr.	6	Rec. from Sarah M. Hazeltine, Treas. Yearly Mt. Assess. due May 1, 1938	45	00		
Apr.	15	Rec. int. from Security Trust Co.	77	57		
Sept.	7	Rec. from Sarah M. Hazeltine, Treas Yearly Mt. Assess. due Oct. 1	71	50		
Sept.	26	Rec. from John B. Newhall, Ex. under will of Mary A. Goldsmith, on acc. of share of residue	2000	00		
July	15	Rec. int. from Security Trust Co.	41	83		
Oct.	7	Rec. from estate 14 Berkshire St. as its share of 1938 tax	67	89		
Oct.	26	Rec. from John B. Newhall, Ex. under will of Mary A. Goldsmith, on acc. of share of residue	3000	00		
Oct.	16	Int. from Salem Savings Bank	12	50		
May	15	Int. from Lynn Institution for Savings	60	30		
Nov.	15	" " " " " "	61	20	5471	12
					24134	33

Feb. 39. Examined and found correct
Ella Black
Corinne C. Foster } Auditors

in account with Lynn Monthly Mt. of Friends

Jan.	29	Sarah M. Hazeltine, Treas. (ministers salary)	192 97		
Feb.	28	Sarah M. Hazeltine, Treas.	210 00		
Mar.	30	Sarah M. Hazeltine, Treas.	210 00		
Apr.	11	Onslaw Comstock, Treas. Yr. Mt. Ass. due May 1, 1935	45 00		
May	2	Sarah M. Hazeltine, Treas. for May + June	420 00		
"	10	Safe deposit box Sec. Trust Co.	3 30		
July	5	Sarah M. Hazeltine, Treas.	210 00		
"	20	W. Carlton Jones Payment on parsonage	100 00		
"	22	Sarah M. Hazeltine, Treas	210 00		
Aug.	17	Grace M. Radcliff parsonage	4400 00		
Sept.	1	Sarah M. Hazeltine Treas.	210 00		
Sept.	12	Onslaw Comstock Treas. Yr. Mt. Ass. $92. M. quota $2 mths. council of churches Nov. 1, 1938	71 50		
Oct.	1	Sarah M. Hazeltine, Treas	210 00		
"	11	Town of Swampscott taxes	108 63		
"	11	Charles Leighton lawyer (fee)	22 10		
"	27	John Mader on acc. for work done at 14 Berkshire St.	600 00		
"	28	Sarah M. Hazeltine Treas. (ministers salary)	210 00		
Nov.	28	Farquhar + Black (insurance) $4500 dwelling 300 garage $28.50 $15 liability on parsonage	43 80		
Dec.	1	Sarah M. Hazeltine, Treas.	136 34		
Dec.	27	Stephenson Mfg. Co.	8 00		
"	31	Sarah M. Hazeltine, Treas.	166 67	7788 31	
Dec.	31	Balance		16346 02	
				24134 33	

1938				
Dec.	31	Five Cent Savings Bank	4033.33	
"	"	Lynn Institution for Savings	4141.50	
"	"	Sec. Trust Savings acc.	4509.63	
"	"	Sec. Trust checking acc.	2649.06	
"	"	Salem Savings Bank	1012.50	
			16346.02	
		Paid for parsonage	4500.00	

Mary A. Goldsmith Fund.

1939				
Jan.	1	Balance on hand		16339 91
"	14	Int. from Security Trust Co.	34 52	
"	1	Int. from Lynn Five Cent Savings Bank	101 45	
May	15	" " Lynn Inst. for Savings	62 12	
Nov.	15	" " " " " "	52 54	
Oct.	16	" " Salem Savings Bank	30 59	
Oct.	14	" " Lynn Sec. & Trust Co.	51 25	332 47
				16672 38
1939				
Dec.	31	Lynn Five Cent Savings Bank	413 48	
"	"	Lynn Institute for Savings	425 61	
"	"	Salem Savings	104 09	
"	"	Lynn Sec. Trust Co. Savings dept.	458 94	
"	"	" " " " Checking acc	45 68	
		Int. from 5% Savings Bank Jan. 1, 1940 @ 93.54	14 79	
		Parsonage	450 00	

Mary A. Goldsmith Fund

1939				
Jan.	18	Balance of contract for work at 14 Berkshire St. John N. Mader	200 00	
"	"	John N. Mader extra work at 14 Berkshire St	95 13	
"	21	Town of Swampscott, Water rates 14 Berkshire St.	14 42	
"	31	Sarah M. Hazeltine, Treas.	166 67	
Feb.	25	G. H. Crawford Co. Rebinding overseers book	1 50	
Feb.	27	Sarah M. Hazeltine, Treas.	166 67	
Apr.	1	Sarah M. Hazeltine, Treas.	166 67	
Apr.	25	Security Trust Co. Safe Deposit Box	3 30	
Apr.	27	Sarah M. Hazeltine, Treas.	166 67	
June	1	Sarah M. Hazeltine, Treas.	166 67	
June	14	Herman J. Lawrence repairing screens at parsonage	15 75	
July	1	Sarah M. Hazeltine, Treas.	166 67	
Aug.	1	" " " "	166 67	
"	"	John N. Mader cementing gates	23 60	
Sept	1	Sarah M. Hazeltine, Treas.	166 63	
Oct.	1	Sarah M. Hazeltine, Treas.	166 67	
Oct.	5	Town of Swampscott tax on garage	6 35	
Nov.	1	Sarah M. Hazeltine, Treas.	166 67	
Dec.	1	Sarah M. Hazeltine, Treas.	166 67	2193 38
Dec.	31	Balance		1447 90
				1667 28

Jan 12, 1940 Examined and Found Correct.
A. Ella Clark
Corinne C. Foster } Auditors

Florence B. Murrich, Treasurer in account

1939 Jun.	1	Balance on hand		6 11
Apr.	10	Rec. from Sarah M. Hazeltine, Treas Yearly Meeting Ass. due May 1, 1939	51 00	
Sept.	25	Rec. from Sarah M. Hazeltine, Treas Yr Mt. Ass. due Oct. 1, 1939	77 50	128 50
				134 61

with Lynn Monthly Meeting

Apr.	15	Onslow Comstock, Treas. Yr. Meeting Assessment due May 1, 1939	51 00	
Oct.	1	Onslow Comstock, Treas. Yr. Meeting assess. due Oct. 1, 1939	77 50	128 50
Dec.	31	Balance		6 11
				134 61

1/1/40 Examined and found Correct
U. Ella Clark
Corinne C. Foster } Auditors

Mary A. Goldsmith Fund

1940		Balance on hand		14479 00
Jan.	2	Int. from Five Cent Savings Bk. Lynn	93 54	
Apr.	13	" " Security Trust Co.	32 61	
May	16	" " Lynn Institution for Savings	53 20	
May	17	Rec. from John B. Newhall, Executor of will of Mary A. Goldsmith on acc. of residuary bequest to the Overseers of Lynn Month. Meeting of Friends	2,720 00	
June	28	Rec. from John B. Newhall, Executor under the Will of Mary A. Goldsmith on acc. of shares of residue	680 00	
Apr.	16	Int. from Salem Savings Bank	13 04	
July	25	Rec. from John B. Newhall, Executor of will of Mary A. Goldsmith on acc.	1320 00	
Oct.	23	Rec. from John B. Newhall, Executor under will of Mary A. Goldsmith on acc. of the share of residue of estate	280 00	
Oct.	16	Int. from Salem Bank	16 95	
Oct.	15	Int. from Lynn Sec. + Trust Co.	27 50	
Nov.		Int. from Lynn Institution for Savings	53 86	
July	1	" " " Five Cents Savings Bank	42 28	5332 78
				19811 78

Amount in Banks Dec. 31, 1940

Five Cent Savings Bank	4270 60
Salem Savings	2073 08
Security Trust Co. Savings Dept.	6149 20
" " " checking acc.	804 04
Inst. for Savings Bk.	4363 22
	$17,720 14

1940 Mary A. Goldsmith Fund

Jan.	1	Sarah M. Hazeltine, Treas.	166	67	
Feb.	1	" " " "	166	67	
Mar.	1	" " " "	166	67	
Feb.	29	Town of Swampscott. Water rates. 14 Berkshire St.	12	96	
Apr.	1	Sarah M. Hazeltine, Treas.	166	67	
Apr.	23	Security Trust Safe Deposit box to May 3, 1940	3	30	
May	1	Sarah M. Hazeltine, Treas.	166	67	
June	1	Sarah M. Hazeltine, Treas	166	65	
*June	15	Gilmour, Rothery & Co. Bond for Treasurer	25	00	
July	1	Sarah M. Hazeltine, Treas	166	67	
Aug	1	" " " "	166	67	
Aug.	29	Town of Swampscott (Moth ex.)		50	
"	"	Town of Swampscott (excess water rates)	1	20	
Sept.	1	Sarah M. Hazeltine, Treas.	166	67	
Sept.	16	Hastings & Sons. Advertising	2	80	
Oct.	1	Sarah M. Hazeltine, Treas	166	67	
Oct.	24	Town of Swampscott (Excess water rate)	3	20	
Nov.	14	Sarah M. Hazeltine Trea.	200	00	
*June	15	Loaned Lynn Preparative Meeting for Yr. Meeting Ass. Onslaw Comstock, Treas	51	00	
Dec	9	Sarah M. Hazeltine, Treas.	125	00	2091 64
Dec.	31	Balance			1772 14
					1981 78

Florence R. Marsh, Treasurer in account

1940 Jan.	1	Balance on hand		54
June	15	Loan from Mary Goldsmith Fund for Yearly Meeting Assessment	51 00	
Nov.	18	Rec. from Sarah M. Hazeltine, Treas on acc. for Yearly Meeting Ass. due Nov. 1	50 00	101 00
				107 11

with Lynn Monthly Meeting of Friends

June	15	Onslow Comstock, Treas. Yr Meeting assessment due May 1, 1940	57	00	✓		
Nov.	18	S. Paul Townsend, Treas. on acc. for Yearly Meeting ass. $60 due Nov. 1	50	00	✓	101 00	✓
Dec.	31	Balance				6 11	✓
						107 11	✓

1/30/41 Examined and found correct
R. B. Fox
Corinne A. Foster } auditors

Mary A. Goldsmith Fund

	1941					
Jan.	2	Balance on hand			17720	14
Jan.	16	Rec. from W. M. Nye from Mary Goldsmith Estate Dep. in Salem Savings Bk	400	00		
Jan.	1	Int. from Security Trust Co.	15	37		
Apr.	12	" " " " "	15	41		
July	12		13	95		
Sept.	16	Rec. from John B. Rowhall, Ex. under will of Mary A. Goldsmith on acc. of share of residue	107	36		
Oct.	11	Int. from Sec. Trust Co.	12	73		
May		" " Lynn Inst. for Savings	43	63		
Nov.		" " " " " "	44	06		
Jan 1, 1941 July 1, 1941 Jan. 1, 1942		3,6 months int. from Lynn Five Cent Savings Bk. July 1, 1940 - Jan. 1, 1942	129	39		
Oct. 16	1941	Int. from Salem Savings Bk.	57	99	180	89
					1952	03

Mary A. Goldsmith Fund

Jan.	2	Sarah M. Hazeltine, Treas.	125 00		
Feb.	1	Sarah M. Hazeltine, Treas.	125 00		
Feb.	6	John Mader (Deposit on stoves + refr.)	50 00		
Feb.	6	Town of Swampscott (water rates)	12 00		
"	6	Booma-Bird (fixing oil burner)	9 00		
Mar.	1	Sarah M. Hazeltine, Treas.	125 00		
Mar.	3	Lewis of Lynn. (Sign made over)	22 00		
Apr.	1	Sarah M. Hazeltine, Treas.	125 00		
Apr.	4	Hill + Welch Co.	192 50		
Apr.	21	Sec. Trust Co. Safe Deposit box	3 33		
Apr.	28	Sarah M. Hazeltine, Treas (for May 1)	125 00		
May	9	Lynn Preparative Meeting for Yearly Meeting Quota Due May 1 S. Paul Townsend, Treas.	60 00		
May	24	Sarah M. Hazeltine, Treas. (for June 1)	125 00		
July	1	Sarah M. Hazeltine Treas	125 00		
July	1	Gilmour, Rothery + Co. Bond	25 00		
"	3	Town of Swampscott Fixing pipe (water)	29 31		
July	28	Sarah M. Hazeltine, Treas. (for Aug. 1)	125 00		
Aug.	19	H. H. Wallace	20 00		
Aug.	28	Sarah M. Hazeltine, Treas.	125 00		
Oct.	1	Sarah M. Hazeltine, Treas	125 00		
Nov.	1	Sarah M. Hazeltine, Treas.	125 00		
Nov.	3	Town of Swampscott Excess water charge	3 40		
Nov.	17	Farquhar + Black. Liability ins. 14 Burkhame	12 50	35	
"	17	" " " Ins. Dwell. + garage	23 04		
Dec.	1	Sarah M. Hazeltine, Treas.	125 00		
Dec.	13	David C. Cook Pub. Co. for Bull Board	59 00		
Dec.	17	Sarah M. Hazeltine, Treas.	25 00	2046	08
		Balance		17477	95
				19524	03

1/19/42 Examined and found correct.
A. Ella Clark
Corinne O. Foster } Auditors

Florence B. Aldrich, Treasurer in account

	1941			
Jan.	1	Balance on hand		6 11
Apr.	21	Rec. from Sarah M. Hazeltine, Treas balance of Yr. Meeting Assessment	44 00	
May	9	Rec. from Mary Goldsmith Fund for Yr. Meeting quota due May 1	60 00	
Oct.	15	Rec. from Sarah M. Hazeltine, Treas. for Yr. Meeting quota, Quart. Mt. + Mass Council of Churches	89 50	193 50
				199 61

with Lynn Monthly Meeting of Friends

Apr.	21	S. Paul Townsend, Treas.	44 00	
		$10 Bal. Yr. Mt. Ass. due Nov. 1 1940 Quart. Mt. appr.		
		$30. Mass. Council of Churches $4		
May	9	S. Paul Townsend, Treas. Balance Yr. meeting quota due May 1	60 00	
Oct.	16	S. Paul Townsend, Treas. Yearly Meeting, Quarterly Meeting + Mass. Federation of Churches $4.00 due Nov. 1, 1941	89 50	193 50
		Balance		6 11
				199 61

Examined and found Correct
1941 A. Ella Clark
Corinne C. Foster } Auditors

Mary A. Goldsmith Fund

	1942			
Jan.	2	Balance on hand		1747 95
July	30	Rec. from Wm. M. Nye from Goldsmith Real Estate Trust 400 real estate 7.46 stock div.	407 46	
Jan.	15	Int. from Sec. Trust Co.	14 19	
Apr.	15	" " " " "	12 98	
Nov.	19	" Lynn " Institution for Savings 44.50 May 44.95 Nov.	89 45	
Oct.	15	" Lynn " Sec. Trust Co.	23 55	
Oct.	16	" " Salem Savings Bank.	63 67	
July	1	" Lynn " Five Cent Savings Bk.	43 99	655 29
				1813 24

		Amount in banks.	
Dec. 30	1942	Security Trust	4128 74
		Lynn Inst. for Savings	4540 36
		" 5¢ Savings	4443 98
		Salem Savings Bank	2594 74
		Security Trust checking acc.	419 10
			16,126 92
		Paid for parsonage	4500 00

Mary A. Goldsmith Fund, Florence B. Aldrich, Treas.

1942				
Jan.	2	Sarah M. Hazeltine, Treas.	150 00	
Jan.	2	H. H. Wallace Balance for stove	20 00	
Jan.	17	John N. Mader, Repairs	26 20	
Jan.	29	Town of Swampscott Water Dept.	10 80	
Feb.	2	Sarah M. Hazeltine, Treas	150 00	
Mar.	2	Sarah M. Hazeltine, Treas.	150 00	
Apr.	1	Sarah M. Hazeltine, Treas	150 00	
Apr.	16	Arthur Lee Work at 14 Berkshire St.	6 00	
Apr.	28	Security Trust Co. Safe deposit box	3 60	
May	1	Sarah M. Hazeltine, Treas	150 00	
May	18	John N. Mader (work on parsonage)	49 41	
June	1	Sarah M. Hazeltine, Treas.	150 00	
July	1	Sarah M. Hazeltine, Treas.	150 00	
July	20	Sarah M. Hazeltine, Treas. (Aug. salary)	150 00	
Sept.	1	Sarah M. Hazeltine, Treas.	150 00	
Oct.	1	Sarah M. Hazeltine, Treas	150 00	
Oct.	5	Arthur Santmier Fixing heating 5.00 leak 1.50	6 50	
Oct.	19	Arthur Santmier. On acc. for storm wind etc.	25 00	
Oct.	19	Town of Swampscott (excess water)	2 00	
Nov.	1	Sarah M. Hazeltine, Treas	150 00	
Nov.	18	Arthur Santmier Material + work on parsonage	17 81	
Nov.	18	Fred Wetherbee Labor, etc on parsonage	39 00	
Dec.	1	Sarah M. Hazeltine, Treas.	150 00	200632
Dec.	31	Balance		1612692
				1813324

Examined & Found Correct
1/26/43 A. Ella Clark
Corinne C. Foster } Auditors

1942 Florence B. Aldrich, Treasurer in account

Jan.	2	Balance on hand		6 11
May	4	Received from Sarah M. Hazeltine Treas for Y. Meeting Assess. due May 1	60 00	
Sept.	30	Rec. from Sarah M. Hazeltine Treas. Yr. Mt Ass.	50 00	
Oct.	29	Rec. from Sarah M. Hazeltine Treas Yr. mt. assess	25 00	
Nov.	2	Rec. from Sarah M. Hazeltine Treas Balance Yr. mt. ass.	16 00	151 00
				157 11

with Lynn Monthly Meeting of Friends

May	4	S. Paul Townsend, Trea. Yr. Mt. Assess. due May 1	60 00		
Oct.	1	S. Paul Townsend, Treas. Yr. Mt. Assess due Nov. 1, 1942	50 00		
Oct.	29	S Paul Townsend, Treas. Due Nov. 1, 1942	25 00		
Nov.	2	S. Paul Townsend, Treas. Balance Yr. Mt. Ass	16 00	151	00
Dec.	31	Balance		6	11
				157	11

Examined this found correct
1/26.43 A. Ella Clark } Auditors
Corinne C. Foster

1943 Mary A. Goldsmith Fund

Jan.	2	Balance on hand		1612692
Jan.	15	Received from Wm. M. Nye from Goldsmith Estate	400 00	
Apr.	15	Interest from Sec. Trust Co.	20 67	
July	15	Received from Wm. M. Nye from Goldsmith Real Est. Trust	600 00	
Dec.	3	Rec. from Goldsmith Real Estate Trust W. M. Nye, Treas. dividend in liquidation sale of real estate + mortgages to date	1600 00	
Oct.	15	Interest from Sec. Trust Co.	18 01	
Nov.	15	" " Lynn Inst. for Savings	45 40	
		" " " " " "	45 85	
		" " " Five Cent Savings Bk. July 1, 1942 – Jan. 1, 1944	134 65	
Oct.	16	Salem Savings Bk. dividend	65 27	2929 84
				1905676

Jan. 1, 1944	Lynn Sec. Trust Co. Checking Acc.	31047
	Lynn " " " Savings Acc.	496742
	Lynn Inst. for Savings	460161
	" Five Cent Savings Bk.	457862
	Salem Savings Bk.	266001
	Amount in banks.	$1714813

Mary A. Goldsmith Fund

Florence B. Aldrich, Trea

1943				
Jan.	2	Sarah M. Hazeltine, Treas.	150 00	
Feb.	1	Sarah M. Hazeltine, Treas	150 00	
Feb.	5	Town of Swampscott. Water Bukshire St.	11 00	
Mar.	1	Sarah M Hazeltine, Treas	150 00	
Apr.	1	Sarah M. Hazeltine, Treas	150 00	
Apr.	23	Lynn Security Trust Co. Safe Deposit box	3 60	
Apr.	29	Sarah M. Hazeltine, Treas. (May 1)	150 00	
May	28	Sarah M. Hazeltine, Treas. (June 1)	150 00	
June	22	Sarah M. Hazeltine, Treas. (July 1)	150 00	
		Bank charges 25+, 20-, 1+	46	
July	31	Sarah M. Hazeltine, Treas.	150 00	
Sept.	1	Sarah M. Hazeltine, Treas.	150 00	
"	17	Town of Swampscott. (tax)	100	
"	17	George S. Briggs Coal Co. (overhauling heater)	7 50	
Oct.	1	Sarah M. Hazeltine, Treas	150 00	
Oct.	28	Sarah M. Hazeltine, Treas. (for Nov. 1)	150 00	
Nov.	8	John N. Mader. (Labor + supplies for massage)	85 07	
Dec.	1	Sarah M. Hazeltine, Treas	150 00	1908 63
Dec.	31	Balance on hand		17148 13
				19056 76

Examined & found correct

2/7/44 Corinne Foster
Gertrude Lawrence } auditors

Florence B. Aldrich, Treasurer in account with

1943				
Jan.	2	Balance on hand		6 11
Apr.	12	Received from Sarah M. Hazeltine Treas for Yr. Meeting assessment due May 1	60 00	
Oct.	4	Rec. from Sarah M. Hazeltine, Treas for Yr. Meeting assessment	79 00	139 00
				145 11

Lynn Monthly Meeting of Friends.

Apr.	12	S. Paul Townsand, Treas. Yr. Mt. Ass. Due May 1	60 00	
Oct.	6	Bessie M. Stott, Treas. Yr. Mt. Ass. Due Nov. 1	79 00	139 00
		Balance		6 11
				145 11

Examined & found correct
2/7/44 Corinne Foster
Gertrude Lawrence } Auditors

Mary A. Goldsmith Fund

1944				
Jan.	2	Balance on hand		17148 13
Jan.	27	Rec. from Wm. Nye Trustee Goldsmith Real Est. Trust	1600 00	
May	27	Rec. from Wm. Nye Trust. Goldsmith Real Estate Trust	4000 00	
Jan.	14	Int. from Sec. Trust Co.	8 42	
July	14	" " " " "	28 40	
Oct.	23	Final dividend in liquidation of the Goldsmith Real Estate Trust which has this day been closed	93 64	
Dec.	21	Interest from Inst. for Savings 46.31 46.77	93 08	
Oct.	29	" " Sec. Trust Co.	14 01	
July	1	" " Five Cent Savings Bk.	45 78	
Oct.	15	" " Salem Savings Bk.	66 91	2350 24
				19498 37

Jan. 2 1945	Salem Savings Bank	65121	272 02
	Lynn Inst. for Savings Bk. no	131,669	472 09
	5¢ Savings Bank	274655	462 70
	Sec. Trust Savings Acc.	13743	491 25
	Sec. " Checking Acc.		67 96
			1744 21

Mary A. Goldsmith Fund.

Jan.	3	Sarah M. Hazeltine, Treas	150 00	
"	29	Town of Swampscott. Water rates	12 20	
Feb.	1	Sarah M. Hazeltine, Treas.	150 00	
Mar.	1	Sarah M. Hazeltine, Treas.	150 00	
Apr.	1	Sarah M. Hazeltine, Treas.	150 00	
Apr.	28	Security Trust Co, Safe deposit box	3 60	
May	1	Sarah M. Hazeltine, Treas.	150 00	
June	1	Sarah M. Hazeltine, Treas.	150 00	
July	1	Sarah M. Hazeltine, Treas.	150 00	
Aug.	1	Sarah M. Hazeltine, Treas.	150 00	
"	22	Town of Swampscott tax	1 00	
Sept.	1	Sarah M. Hazeltine, Treas	150 00	
Oct.	1	Sarah M. Hazeltine, Treas	150 00	
Nov.	1	Sarah M. Hazeltine Treas.	150 00	
Nov.	20	Fairquhar + Black Insurance 14 Berkshire St. Exp. Nov. 17, '47	23 04	
Dec.	1	Sarah M. Hazeltine, Treas.	150 00	
Nov.	30	Farquhar + Black. Liability ins. 14 Berkshire Expires Nov. 17, '47	12 50	
		Charges for bank service	1 81	
		Jan 40¢ Feb. 30¢ Mar. 20¢ May 20¢ Oct 30¢ Nov 35¢		1854 15
Dec.	30	Balance on hand 19498.37 / 1854.15 / 17644.22		17644 22
				19498 37

1/29/45 - Examined and found correct
Corinne Foster
Gertrude Kauffmann } Auditors

Florence B. Aldrich, Treasurer in account

	1944			
Jan.	1	Balance on hand		6 11
Apr.	10	Received from Sarah M. Hazeltine, Treas yr. meting asses. due may 1	40 50	
Oct.	5	Received from Sarah M. Hazeltine, Treas yr. mt. ass. due nov. 1	101 50	142 00
				148 11

	1945			
Jan.	2	Balance on hand		6 11
Mar.	27	Rec. from Sarah M. Hazeltine, Treas yr. mt. assess due may 1	63 00	
Dec.	10	Rec. from Sarah M. Hazeltine, Treas yr. mt. assess due nov. 1	70 88	133 88
				139 99

	1946			
Jan.	2	Balance on hand		6 11
Apr.	9	Rec. from Sarah M. Hazeltine, Treas. yr. mt. ass. due may 1	70 87	
Sept.	23	Rec. from Sarah M. Hazeltine, Treas yr. mt. assessment due Oct. 1	100 00	170 87
				176 98

with Lynn Monthly Meeting of Friends

Apr.	14	Bessie M. Stott, Treas. Yr. Mt. Ass. Due May	40 50	
Oct.	9	Bessie M. Stott, Treas. Yr. Mt. Ass. Due Nov. 1	101 50	142 00
		Balance		6 11
				148 11

Examined and found correct
1/29/45 Corinne Foster } Auditors
Gertrude Lawrence

1945 Apr.	2	Bessie M. Stott, Treas. Yr. Mt. Ass. due May 1	63 00	
Dec.	12	Marie Chapman, Treas Yr. Mt. Ass. due Nov. 1	70 88	133 88
Dec.	31	Balance		6 11
				139 99

Examined and found correct - 7/11/46
Gertrude Lawrence } Auditors
Corinne Foster

Apr.	12	Marie Chapman, Treas. Yr. mt ass. due May 1	70 87	
Sept.	26	" " " Yr. mt. ass. due Oct. 1	100 00	170 87
				6 11
				176 98

Examined and found correct Feb. 4-1947
Gertrude Lawrence } Auditors
Corinne Foster

1945 Mary A. Goldsmith Fund

Jan.	2	Balance on hand		17644 22
Jan	12	Sec. Trust Co. interest	12 29	
Mar.	30	Rec. from Wm. Nye for 4/59th of the sale of 2 lots of land in California belonging to the Goldsmith Real Est. Trust	45 92	
May	22	Rec. from Wm. Nye from sale of stock of Mary Goldsmith estate	22 66	
Oct.	16	Salem Savings Bank int.	68 59	
		Lynn Sy Savings Bk. int. to Jan. 2, 1946	140 11	
		" Inst. for Savings		
Apr.	15	Sec. Trust Co. interest	11 32	
Oct.	13	" " " "	21 73	
		Lynn Institute for Savings int 47.24+47.71	94 95	417 57
				18061 79

Jan. 2	1945	Salem Savings Bank	2795 51	
		Lynn Inst. for Savings	4819 64	
		Five Cent Savings Lynn	4767 51	
		Lynn Security + Trust Savings	3563 59	
		" " " " Checking Acc.	359 09	
			16302 34	

Mary A. Goldsmith Fund

1945					
Jan.	2	Sarah M. Hazeltine, Treas.	150 00		
"	18	Arthur Santmier. Cleaning + repairing furnace	7 50		
Feb.	1	Sarah M. Hazeltine, Treas	150 00		
Feb.	3	Town of Swampscott. Mtu rates 14 Berkshire St.	10 40		
Feb. for Mar.	26	Sarah M. Hazeltine, Treas.	150 00		
Apr.	1	Sarah M. Hazeltine, Treas.	150 00		
Apr.	7	Arthur Santmier (Inspection of furnace)	2 00		
May	1	Sarah M. Hazeltine, Treas.	100 00		
Apr.	28	Security Trust Co. Safe deposit box	3 60		
		Bank charges 30¢ 25¢ 21¢ 25¢	1 01		
June	1	Sarah M. Hazeltine, Treas.	100 00		
July	2	" " " "	150 00		
"	31	Town of Swampscott tax	1 00		
Sept.	1	Sarah M. Hazeltine Treas	150 00		
Oct.	19	Sarah M. Hazeltine, Treas. (for supply [illegible])	50 00		
Dec.	4	Sarah M. Hazeltine, Treas	150 00		
Dec.	4	Morris F. Marstes, Painting, papering ceilings + floors 14 Berkshire	325 00		
Dec.	4	John N. Mader Wall paper 14 Berkshire St.	31 26		
"	"	Paid for moving Everett Chapman's furniture Lawrence to Lynn	47 63		
"	10	John N. Mader (Paid for paper)	3 05		
"	"	H. H. Fullam + Co. 18 window shades @ 1.50 14 Berkshire St.	27 00	1759	45
Dec.	31	Balance on hand		1630	34
				18061	79

Bdy Dec 31

Examined and found correct 2/11/46
Gertrude Lawrence
Corinne Foster } Auditors

Mary A. Goldsmith Fund

1,76				
[illegible]		[illegible]		16302 34
Jan.	19	Refund from Everett Chapman from moving bill	7 00	
Apr.	17	Rec. from Sarah M. Hazeltine, Treas. payment of loan of June 15, 1940 for yr. Mt. assessment	5100	
		Sec. Trust Co. int. due May 1, 1940	8 91	
			7 93	
May	31	Lynn Inst. for Savings int.	48 19	
Apr.	16	Salem Savings int.	34 94	
Dec.	31	Lynn Institute for Savings int. Nov.	48 67	
Oct.	11	(Lynn) Security Trust Co. int	11 90	
Jan. 1,	1947	Lynn Five Cent Savings Bank. int.	95 76	
Oct. 16	16	Salem Savings Bk. int.	35 38	34 968
				16652 02

Jan.	2	Salem Savings Bank	286583
		Five Cent Savings "	486027
		Lynn Inst. for Savings	471650
		" Sec. Trust Co (Savings)	189233
		" " " " (Checking acc.)	46984
			1500487

Mary A. Goldsmith Fund

	1946			
Jan.	2	Sarah M. Hazeltine, Treas.	150 00	
Jan.	28	Repairing heater 14 Berkshire St. Thomas P. Yard + Co	8 91	
Feb.	1	Sarah M. Hazeltine, Treas.	150 00	
"	14	Town of Swampscott (water rates)	8 00	
Mar.	1	Sarah M. Hazeltine, Treas	150 00	
Apr.	1	Sarah M. Hazeltine, Treas.	150 00	
Apr.	15	Safe deposit box Sec. Trust Co.	3 60	
May	1	Sarah M. Hazeltine, Treas.	100 00	
June	1	Sarah M. Hazeltine, Treas.	150 00	
July	1	Sarah M. Hazeltine, Treas.	150 00	
Aug.	1	Sarah M. Hazeltine, Treas.	100 00	
"	11	Town of Swampscott (water)	1 40	
"	23	Town of Swampscott	1 00	
Sept.	1	Sarah M. Hazeltine, Treas	100 00	
Oct.	1	Sarah M. Hazeltine, Treas	100 00	
"	14	John N. Mader (repairing garage)	17 49	
"	22	Town of Swampscott (water)	4 00	
"	28	Sarah M. Hazeltine, Treas. for Nov. 1	150 00	
Dec.	2	Sarah M. Hazeltine, Treas.	150 00	
		Bank charges	2 75	1647 15
Dec.	31	Balance on hand		1500 487
				1665 2 02

Examined and found correct
February 4 - 1947 -
Gertrude Lawrence } Auditors
Corinne Foster

Mary A. Goldsmith Fund

	1947			
Jan.	2	Balance on hand		150048 7
Apr.	16	Int. in Salem Savings Bank	35 81	
Apr.	14	Int. Lynn Sec. + Trust Co.	7 96	
		Int. Sec. Trust Co. Savings Acc.	4 00	
		Int. Lynn Five Cent Savings Bk.	97 68	
		Int. Lynn Inst. for Savings $49.16 + $49.65	98 81	
		Int. Salem Savings Bank	36 26	280 52
				152853 9

Salem Savings Bank	29000 0
Lynn Institution for Savings	50153 1
Five Cent Savings	49579 5
Sec. Trust Co.	3421 9
" " " Checking Acc.	2607 0
	134761 5

Mary A. Goldsmith Fund

	1947			
Jan.	2	Sarah M. Hazeltine, Treas.	150 00	
Feb.	1	Sarah M. Hazeltine, Treas.	100 00	
"	13	Town of Swampscott Water Dept. 14 Berkshire St	9 85	
Mar.	1	Sarah M. Hazeltine, Treas	150 00	
Apr.	1	Sarah M. Hazeltine, Treas.	150 00	
Apr.	28	Sarah M. Hazeltine, Treas. May 1 payment	150 00	
May	7	Sec. Trust Safe Deposit box	3 60	
June	2	Sarah M. Hazeltine, Treas.	150 00	
July	1	Sarah M. Hazeltine. Treas	150 00	
July	21	Water Dept. Town of Swampscott	1 50	
July	28	Marjorie B. Chase, Treas. Aug. payment	150 00	
Sept.	2	Marjorie B. Chase, Treas.	150 00	
Oct.	1	Marjorie B. Chase, Treas	150 00	
Nov.	1	Marjorie B. Chase, Treas	150 00	
Nov.	6	Insurance 12 Berkshire St. Langhar + Black $5000 schedule + 10,000 personal + $12.50 liability $48 00 dwelling $27.84	40 34	
"	6	Town of Swampscott Water 12 Berkshire St.	1 80	
Dec.	1	Marjorie B. Chase, Treas.	150 00	
		Bank charges	2 15	1804 24
Dec.	31	Balance on hand		13476 15
				15285 39

Examined and found correct
February 9. 1948.
Gertrude Kimball
Eliane Foster } Auditors

Florence B. Aldrich, Treasurer in account

	1947			
Jan.	2	Balance on hand		6 11
Feb.	20	Transferred from Essex Trust Co.		
		Salem Meeting House Bldg. Fund	20 99	
		Deposit $1.00 & the balance is interest		
		Received from Sarah M. Hazeltine, Treas.		
Mar.	25	Yearly Meeting Assessment due Apr. 1 1947	85 40	
Sept	15	Rec. from Marjorie B. Chase Treas	117.20	223 59
		Quart. Mt. Ass. 33.20 Due Oct. 1, 1947		229 70
		1/2 Yr. Mt. Quota 80.00		
		Mass. Counc. of Churches 4.00		
	1948			
Jan.	2	Balance on hand		27 10
Apr.	5	Yr. Mt. Assessment rec. from Marjorie Chase, Treas	80 00	
Apr.	27	Received from Henry H. Perry for "Care"	20 00	
Oct.	15	Interest	40	100 40
				127 50

with Lynn Monthly Meeting of Friends

	1947			
Apr.	1	Marie Chapman, Treas Yr. Mt. Ass due Apr. 1	85 40	
Sept.	19	Marie Chapman, Treas Yr. Mt. Ass. due Oct. 1	117 20	202 60
Dec.	31	Balance		27 10
				229 70

Examined and found correct
February 9. 1948
Gertrude Lawrence } Auditors
Corinne Foster

	1948			
Apr.	6	Marie Chapman, Treas. Yr. Mt. Ass.	80 00	
May	19	Marjorie Chase Treas. for "Care" from Henry H Perry	20 00	100 00
Dec.	31	Balance		27 50
				127 50

Examined & found correct 2/7/49
Gertrude Lawrence } Auditors
Corinne C. Foster

Ac

Mary U. Goldsmith Fund

	1948			
Jan.	2	Balance on hand		13476 15
Apr.	16	Rec. interest from Salem Savings Bank	36 25	
Oct.	18	" " " Salem Savings Bank	36 25	
Oct.	15	" " Security Trust Co.	42	
May		" " Lynn Inst. for Savings	47 15	
Nov.	16	" " " " " "	40 62	160 69
				13636 84

Lynn Inst. for Savings Bank	3903 08
1 " Five Cent Savings Bank.	4957 95
Salem Savings Bank	2900 00
Security Trust Savings	78 86
" " Checking Acc.	134 10
	11973 79

Mary A. Goldsmith Fund

	1948			
Jan.	2	Marjorie B. Chase, Treas.	150 00	
Feb.	1	Marjorie B. Chase, Treas.	150 00	
		Briggs Fixing heater 12 Berkshire St.	62 30	
	9	" " " " " "	5 25	
	9	Town of Swampscott Water rates	9 40	
Mar.	1	Marjorie B. Chase, Treas.	150 00	
Apr.	16	Sec. Trust Co. Safe Deposit box	3 60	
May	1	Marjorie B. Chase, Treas.	150 00	
May	24	Marjorie B. Chase. Treas. for June + July	300 00	
Aug.	2	Marjorie B. Chase, Treas.	150 00	
Sept.	1	Marjorie B. Chase, Treas	150 00	
Oct.	23	Marjorie B. Chase, Treas.	150 00	
Nov.	15	(Painting church parlor etc) Leslie E. Parsons	229 50	
		Bank charges	2 80	1662 85
Dec.	31	Balance		11973 99
				13636 84

Examined and found correct 2/7/49
Gertrude Laurence } Auditors
Corinne C. Foster

Mary A. Goldsmith Fund

	1949			
Jan.	1	Balance on hand		1197399
Jan.	1	Lynn Five Cent Savings Bank dividend	4957	
Jan.	1	Lynn Five Cent Savings Bk int. July 1, 1948	4957	
Apr.	18	Salem Savings Bank int.	3625	
Oct.	15	" " " int	3625	
July	1	Lynn Five Cent Savings Bank int	4957	
May		Lynn Institution for Savings int.	3903	
Nov.		" " " " "	3442	
Oct.	24	Security Trust Co. interest	108	295740
				1226973

Lynn Institution for Savings	287653
" Five Cent Savings	495795
Salem Savings	240000
Security Trust Co. Savings acc.	12951
" " " check acc.	10329
	1096728

closed out account 4/18/50

Mary A. Goldsmith Fund

	1949			
Feb.	5	Town of Swampscott. Water rates	9 70	
Apr.	21	Security Trust Co. safe deposit box	3 60	
May	12	Thomas P. Gard & Co. Fixing boiler	117 15	
Aug.	20	Carlton Jones (Additional recompense for services)	300 00	
Sept.	17	Amer. Chain Link Fence. (Fence around meeting house yard)	210 00	
Nov.	14	Edward D. Eddy Repairs on Berkshire St.	150 00	
Nov.	16	Revere Painting Co. Painting new back steps, new gutter etc. Painting parsonage and garage	510 00	
		Bank charges	2 00	130 245
Dec.	31	Balance		109 67 28
				122 69 73

Examined and found correct 1/31/50
Gertrude Laurence } Auditors
Corinne C. Foster

Florence B. Ulrich, Treas. in account with

	1949			
Jan.	1	Balance on hand		27 50
Jan.	17	Received from Marjorie Chase, Treas. on account for Yearly Mt. Assess due Oct. 1, 1948	100 00	
Apr.	4	Received from Marjorie Chase, Treas on account of Yr. Mt. Assess due Oct. 1, 1948	50 00	
Apr.	25	Rec. from Marjorie Chase Treas. Yr. Mt. Assess. due Apr. 1, 1949	50 00	
May	31	Rec. from Marjorie Chase, Treas	169 80	
Oct. 19	19	Rec. from Marjorie Chase, Treas Due Oct. 1, 1949 Quart. Mt. allotment 17.96 Dues Mass. Council of Churches 4.00 1/3 of remaining Assess. 94.96 Total assess. 1302.39	116 41	
Nov.	4	Received from Lydia Chase Fund Salem	1082 14	
Oct.	14	Interest Security Trust	20	1568 66
				1596 16

1949

Nov 4

Lydia Chase Fund

Salem Cemetery?

Lynn Monthly Meeting of Friends

	1949				
Jan.	19	Ruth Goddard, Treas. On account of Yr. Mt. Assess. Due Oct. 1, 1948	100 00		
Apr.	12	Ruth Goddard, Treas. On account of Yr. Mt. Assess. due Oct. 1, 1948	50 00		
Apr.	28	Ruth Goddard, Treas. On account of Yr. Mt. Assess. due Apr. 1	50 00		
June	3	Ruth Goddard, Treas. due Apr. 1 Balance	169 80		
Oct.	23	Ruth Goddard, Treas. Quart. Mt. allotment 17.50 By Mass. Council of Churches One third of assess. $44.96	116 46		
Nov.	9	City of Salem for care of Friends Salem Burying ground. Interest to be used	1000 00	check no. 213	
Nov.	14	Marjorie B. Chase, Treas. Balance of Lydia Chase Fund	82 14		1568 46
Dec.	31	Balance on hand			27 76
					1596 16

Examined and found correct 1/31/05
Petrina Lawrence
Corinne C. Foster } Auditors

Mary A. Goldsmith Fund

1950				1096728
Jan.	1	Five Cent Savings Bk. dividend	49 57	
Apr.	17	Salem Savings Bank int. 2½%	36 25	
		Security Trust Co. interest	65	
July	1	Lynn Five Cent Savings Bk. int.	49 57	
Oct.	16	Salem Savings Bank int @ 2½%	36 25	
Nov.		Lynn Institute for Savings interest	32 72	
May		" " " " "	32 36	23737
				1120465

Audited and found correct 1/30/51
Gertrude Kenney
Corinne C. Foster } Auditors

Five Cent Savings (Lynn)	495795
Lynn Institution for Savings	294161
" Sec. Trust Ch. Acc.	15245
Salem Savings Bank	290000
	1095201

Mary A. Goldsmith Fund

1950				
Feb.	8	Town of Swampscott (water rates)	7 75	✓
Apr.	28	Safe deposit box Sec. Trust Co.	3 60	✓
May	13	Marjorie Chase, Treas. for Yr. Mt. Ass. etc	200 00	✓
		Bank charges Jan. 25¢ Mar 35¢ May 30 Jul 25¢ Aug. 35	1 50	✓
Oct.	25	Farquhar + Black Liability ins. etc	12 50	✓
"	25	Excess water at 14 Berkshire St. Town of Swampscott	1 05	✓
Nov.	1	Farquhar + Black. Ins. 14 Berkshire St	25 44	✓
		Bank charges Nov 45¢ Dec 35¢	80	✓ 252 64
				1039 52 01
Dec.	31	Balance on hand		
				1204 65

Florence B. Aldrich Treasurer in account with

1950				
Jan.	1	Balance on hand		27 76
Feb.	20	Received from Marjorie B. Chase Treas Yr. mt assessment	94 96	
May	22	Rec. from Marjorie B. Chase, Treas	94 97	
Sept	5	" Quarterly meeting assess. & 4 Mass. Council of churches	29 38	
	25	Sec. + Trust Co. dividend	26	219 57
				247 33

Lynn Monthly Meeting of Friends

1950				
Feb.	23	Ruth Goddard, Treas. Yr. Mt. Assess	94 96 ✓	
May	30			
~~Apr~~	~~28~~	~~Ruth~~ Goddard, Treas Yr. Mt. Assess	94 97 ✓	
Sept.	16	Ruth Goddard, Treas. Quart. Mt. Assess	25 38 ✓	
"	"	" " " Mass. Council of Churches	4 00 ✓	219 31 ✓
Dec.	31	Balance		28 02 ✓
				247 33 ✓

Audited and found correct 1/30/51
Gertrude Lawrence } Auditors
Corinne C. Foster

1951				
Jan	1	Balance on hand	$28 02 ✓	
Feb.	16	Security Trust Co. account of Lynn Monthly Mt. of Friends cancelled		
		Paid balance to Marjorie Bliss, Treas.		$28 02 ✓
				28 02 ✓
				00 00 ✓

Examined and found to be correct 2/1/52
Corinne C. Foster } Auditor
Grace L. Le Gro

Mary A. Goldsmith Fund

1951		Balance on hand		10952 61
Jan.	1	Five Cent Savings Bank dividend	49 57	✓
Apr.	16	Salem Savings Bank	36 25	✓
July	2	Lynn Five Cent Savings Bk. @ 2½%	55 77	✓
Oct.	16	Salem Savings Bank	36 25	✓
May		Lynn Institution for Savings	34 26	✓
Nov.		" " " "	34 64	✓ 246 79
				11198 80

Lynn Institution for Savings No. 131,669	2810 56	✓
" Five Cent Savings " 244655	4757 95	✓
Salem Savings	2900 00	✓
Sec. Trust Co. checking acc.	161 36	✓
	$10629 87	

Mary A. Goldsmith Fund

	1951			
Feb.	16	Philbrick + Pope (plumber)	12 16	✓
"	"	Town of Swampscott (water)	13 00	✓
"	26	Farquhar + Black additional premium for $2200 increase insurance 14 Berkshire St	13 48	✓
Mar.	14	John Horne Repairing roof of Mt. House	110 00	✓
Apr.	16	Carlton Jones	25 00	✓
May	7	Security Trust Co. Safe deposit box	3 60	
Aug.	31	Marjorie Chase, Treas. Trus. Bd. $250 Trus. Cemetery 117.67 Care 2 no. 200 City of Lynn	180 17	✓
Sept.	7	Carleton Jones Conference at N.Y.	25 00	✓
Oct.	16	Town of Swampscott	3 96	✓
Dec.	14	Walter Miara moving fence	75 00	✓
"	14	Marjorie Chase, Treas. Supply ministers	60 00	✓
		Bank charges 26¢ 40¢ 50¢ 35¢ 25¢ 40¢ 40¢	2 56	✓
Dec.	31	Booma-Bird (relining boiler)	45 00	✓ 568 93 ✓
		Balance		1062 87
				1119 80

Examined and found correct 2/7/52

Corinne C. Foster
Grace L. Le Gro } Auditors.

Mary A. Goldsmith Fund

	Balance on hand		1062987
Jan 1 1952	Lynn Five Cent Savings Bk. @ 2½%	5946	
Apr. 16	Salem Savings Bk.	5075	
July 1	Lynn Five Cent Savings Bk @ 2½%	5946	
Oct. 16	Salem Savings Bank @ 3%	4350	
Nov.	Lynn Institution for Savings @ 2¾ 35.13 39.12	7425	28742
			1091729

Sec. Trust Ch. Acc. 134.66
Salem Savings 2900.00
5¢ Savings Bk 4757.95
Inst for Savings 2814.81
10607.42

Mary A. Goldsmith Fund

1952			
Feb.	21	Water rates Town of Swampscott	12 34
Apr.	23	Security Trust Co.	3 60
July	21	Carlton Jones, Money paid to Karl Kraus for cleaning Mt. House	10 00
"	22	Marjorie Chase, Treas. Paid Karl Kraus	15 00
"	"	Karl Kraus for cleaning Mt. House	25 00
"	25	Town of Swampscott. Water	1 08
Aug	25	Mass. Window Cleaning & Util. Ser. Co.	11 05
"	"	Karl Kraus	20 00
Nov.	7	Carlton Jones (paint + varnish Berkshire St)	5 00
"	7	Town of Swampscott (water)	4 50
"	17	Marjorie Chase, Treas.	200 00
		Bank charges	2 30
			309 87
		Balance	1060 42
			1091 29

2/4/53 Examined and found correct.

Corinne C. Foster
Grace L. Le Gro } Auditors

Mary A. Goldsmith Fund

Jan. 1	1953	Balance on hand		10607 42
Jan. 1	1953	Dividend from 5% Savings Bank @ 2 7/4%	65 41	
	"			
Apr. 16		Dividend from Salem Savings Bk	43 50	
July 1		" " Essex County Savings Bk	61 47	
May		Dividend from " Inst. for Savings	38 69	
Oct. 16		" " Salem Savings Bk @ 3%	43 50	
Dec.	2	Rec. payment for carpenter's bill from Salem Pet. House Fund	159 38	
Nov		Dividend from Inst for Savings	30 18	
Nov	16	Rec. dividend from insurance	9 13	
Nov.	20	Rec. for parsonage from Swampscott Universalist Church 11,000 check 119.15 own payment	1,119 15	11571 71
				22179 13
				15316 98
Dec.	31	Balance on hand		6862 15
Nov.	20	Paid for parsonage 20 Phillips Ave		13800 00
		Sold Berkshire St. parsonage Swampscott	11 000 00	
		Goldsmith Fund	2 000 00	
		taxes + insurance adjustment	104 43	
		revenue stamps, etc	41 15	
		furniture rugs curtains etc	447 66	
		carpentry work	105 00	
			3498 24	
		Lynn Institution for Savings	2443 86	
		Salem Savings Bank	2900 00	
		5% Savings Bank	507 95	
		Sec. Trust Co. Checking acc	1010 34	
			6862 15	

Mary A. Goldsmith Fund

	1952		
Jan.	28	Carlton Jones fixing furnace	18 95
Jan.	29	Grace L. Le Gro, Treas	200 00
Feb.	17	Water rates Berkshire St	12 88
Mar.	12	Grace L. LeGro, Treas. Hoa Fund 2.70 Matthew Purington, Elizabeth Hawkes, Abigail Hawkes 36.88	
Apr.	15	Carlton Jones window cord etc Berkshire St.	3 03
"	"	Mc Carriston Co. fixing faucets Berkshire St.	6 05
"	18	Grace L. Le Gro, Treas. Ch. expense	50 00
"	21	Security Trust Co. Safe deposit box	3 60
Aug	13	Down payment on 40 Phillips Ave	200 00
		Bank charges Feb 30 Nov. 40	70
May	18	Grace L. Le Gro, Treas.	100 00
Sept.	15	Edw D. Eddy carpentry Mt. H. repairs Loan	159 38
Sept.	14	Grace Le Gro Treas	250 00
Oct.	28	Louise Sirois (cny)	65 00
Dec.	1	Rosanna Hayford (furniture curtains rugs)	371 00
Dec.	7	Anne Dernier (linoleum)	11 66
Nov.	20	Fund Rosanna Hayford Ch. from Swampscott Universalist Church	1119 15
"	"	Rosanna Hayford 104.43 Lunch 550	258 53
"	23	Guy Rushall Rev. stamps 24.65 recording 16 minutes of 2 meetings 4.00 Repurchase of 20 Phillips Ave. recording deed 5 certificate of liens 2.00	41 15
Nov.	23	Swampscott Univ. Church over payment	119 15
			1531 98
Dec	31	Balance	686 2 15
			2217 13

Examined and found correct 2/5/54.
Corinne C. Foster
Marjorie E. Chase } Auditors

1953 Sold Parsonage for
$11,000 to Swamp.
Universalist Church

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20 Phillips Ave
$13,800.00

Lynn Monthly Meeting of Friends, Board

1953				
Feb.	10	Rec. from N.E. Yr. Mt. of Friends Bd. of Managers of Investments + permanent Funds		
		Amy Hoag Fund $2112.85		
		Burying ground fund		
		Julia Ann Boyce Fund 2162.77	3081 43	
		Burying ground fund		
		Income from Monthly Mt. Funds	60 46	
		Balance of income from Month. Mt. Funds 12 mo 31/52	179 88	
		4th quarter ending 12/31/51 through 4th " " 12/31/52 $780 34		
July	29	Rec. from N.E. Yr. Mt. of Friends Bd. of managers of Investment + permanent funds	113 50	
Feb.	10	Burying ground fund	308 143	
		Interest Hoag Fund 21.58 Boyce Fund 22.31	43 89	
Sept.	18	City of Lynn Pine Grove Cemetery Com.		3125 32
		2/5/54 - Examined and found correct	3125 32	
		Corinne C. Foster, } auditors	3125 32	
		Margaret P. Chase	0000 00	
1954				
Nov.	25	Rec. from Salem Mt. House Fund from N. Eng. Yr. Mt. of Friends Bd. of Man. of Inv. + permanent Funds	1200 00	
		Paid plumbing Fund for carpenter's bill		159 38
		Paid Carleton Jones for looking up records		5 00
2/5/54 -		Examined and found correct	1200 00	164 38
		Corinne C. Foster } auditors	164 38	
		Margaret P. Chase		
		Inst. for Savings Overdrawn Balance	1035 62	

of Overseers Florence B. Ulrich, Treas.

New. Eng. Yr. Mt.

Paid by Treas. of Bd. of managers of investment & permanent Funds.

		Cemetery expenses paid 1st quarter ending 3/31/38	45 50		
		" " paid 1st quarter 3/31/39	44 75		
		Insurance, Boiler fee + water paid 1949	100 02		
		" + water paid " 1950	46 49		
		" premium " 1951	167 04		
		" " + water " 1952	98 88		
		" " " 2/9/53	47 28	600 46	
Mar.	12	Grace L. LeGro. Treas. At. mt. dividend 2.70 Nathan Bacon Fund 36.88 Susan Phillips + Ann Boyce Fund	✓ 39 58		
Apr.	28	Grace L. LeGro. " Susan Phillips Fund	✓ 5 14		
Apr	21	Julian Ann Boyce Fund Dep. Ind. for Savings	✓ 30 84	174 88	
"	21	Deposited in Lynn Inst. for Savings	✓ 104 32		
		27.37 Educ. Alice Neetham 27.84 Poor Sarah Buffum 12.42 + Nathan Bacon 15.42 49.11 Burying ground Abby Nichols 5.42 + Hay 21.58 + Boyce 22.31			
		Anything Al. Mt. dividend 3.10 Nathan Bacon 13.43 Christmas Hay 12.96 Interest paid in 22.63 Susan Phillips 6.95			
Aug	1	Grace L. LeGro, Treas.	✓ 60 50		
"	"	Julia Ann Boyce Fund Dep. Ind. for Savings Rel. + Charity	✓ 41 70	143 20	
"	"	Florence B. Ulrich, Treas Dep. in Lynn Inst. for Savings	✓ 81 60		
		37.00 Educ. Alice Neetham Fund 16.75 Poor Sarah Buffum " 20.75 Poor Nathan Bacon " 6.75 Burying ground Salem Abby Nichols Fund		362 [illegible]	

2/5/54 - Examined and found correct
Corinne C. Foster } auditors
Marjorie B. Chase

1953 Funds again

N.E. Yrly Mtg Bd. of
Manager of Investments
& permanent fund

1935-1953 --
No mention of funds
except May Goldsmith

1953 Burying ground fund
given to Pine Grove Cemetery

$3,081.43	Int. on
43.89	Hoag + Boyce
3,125.32	funds

Mary Goldsmith Fund

June	1934	Balance on hand		686215
Jan. 1	1934	Dividend from Five Cent Savings Bk.	697	
Apr.	10	Salem Savings Bank Dividend	43 50	
July	29	Interest 54 Savings B	491	
Sept.	2	" Inst. for Savings	3291	
	18	Salem Savings Bank Int. a 3/6	43 50	
Oct.	29	Interest in in Inst. for Savings	2707	15966
				702181

Mary Goldsmith Fund

1954 Jan.	2	Overseers checking account	101034	
June	29	Overseers checking account	15000	
July	29	Grace Le Gro, Treas.	25000	
Sept.	2	Grace Le Gro, Treas	25000	
Oct	6	Grace Le Gro, Treas	25000	
Oct.	29	Grace Le Gro, Treas	25000	
Oct	19	Deposited in Overseers checking acct.	4350	220384
Dec.	31	Balance		481797
				702181

Salem House Meeting Funds.

1925				
May		Jos. Fowler Fund. Checking account of	4550	
1954		Bd. of Overseers of Lynn Monthly Meeting of Friends		
Feb.	4	Rec. of New Eng. Yr. Mt. of Friends Bd of Managers of Investments + Permanent Funds	18071	
Jan.	2	Bal. left from Goldsmith Fund	101034	
Mar.	4	Insurance adjustment	410	
June	29	Received from Mary Goldsmith Fund	15000	
July	20	Income for quarter (check #6084) New Eng. Yr. Mt. Bd of managers 185.59 Paid in Mt. H. 124.13	6084	
Oct.	6	Salem Mt. House Fund, taken from Savings Bk.	20000	
Oct.	7	Received from Goldsmith Fund int.	4350	164949
				164949

Savings account Inst. for Savings 113013

Jan 1	1954	Bd. of Overseers of Lynn Month. Mt. Lynn Institution for Savings Savings account		
Jan 1	1954	Balance on hand	117964	
Jan 20		Carpenter's bill for meeting house from Salem Mt. House fund		855
Feb.	15	Income from New Eng. Yr. Mt of Friends Bd of managers Rec. 102.44 Edwin 100.97 Salem Bay Yr. 18.77 Salem Mt House Fund 1027.07. 1.94 int. Interest Lynn Inst for Savings	8009	
May	14	Plumbing bill for freezing at Mt. House Plumbers	1421	2141
		Inst telling electric current + lights 20 Phillips ave. Salem Mt. house fund		1540
July	28	Income from funds N. Eng. Yr. Mt. of Friends Bd. of managers	2649	
June	29	Louis Moore Jr. Eng. Fund		1650
Oct.		Interest from Inst. for Savings	1122	
Sept.	13	Richard Grove plumber 20 Phillips ave.		2565
Oct.	6	Dep. in Overseers checking acc from Salem Mt. House Fund to pay bill		20000
			131165	48411
			48411	
Dec.	31	Balance	82754	

1925				
Aug.	3	Geo C Herbert Tres.	45 50	
1954				
Jan.	21	Carpenters bill #100 #5	105 00	
Jan	12	Insurance Geo. W. Breed	12 50	
Feb.	10	Grace Le Gro Treas Income from funds Hong F. at Mt dinner 3.35 Pomeroy Fund 13.64 Elizabeth " " 13.64 Estate " " 22.24 Susan Phillips 6.50	54 67	
Feb.	10	Florence Bellerach, Treas rec. from funds Pomeroy Fund Exc. 36.34 Nathan Breed Por 20.45 Sarah Poyntonton 16.50 Abby Hodgkins Fund 6.80 Burying ground	80 09	
Feb.	10	Julia Ann Borge Treas income from funds Reliance & Equitable	40 76	
Feb.	2	Town of Swampscott Water at 14 Berkeley St	2 10	
Feb.	15	Grace Le Gro, Treas Mt. expenses	200 00	
Feb	15	Carleton Jones paid bill of lawn water bill 20 Phillips Ave	1 50	
Apr.	19	Grace Le Gro. Treas Mt. Expenses	200 00	
"	20	Security Trust Safe Deposit box	3 30	
May	15	Water bill 20 Phillips Ave.	1 50	
June	10	Grace Le Gro, Treas. Mt. Expenses	250 00	
June	30	" " " " " "	250 00	
July	22	Insurance premium		
July	28	Grace Le Gro Treas. Income Hong Fund 1 02 Pomeroy " 4.60 E. Hawkes 4 60 A. Hawkes 8.03 S. Phillips 2 50	20 55	
July	28	Julia Ann Borge Fund Income rec 12.74 Edison 5.55 Pomeroy 6.20 Pointer< 1.80 Salem	13 50	
July	23	Bd of overseers Income	26 49	
		Bank charges July 25¢ Aug. 50¢ Sept. 55¢ Nov. 55¢	1 85	
Oct	6	F. Feldman & Sons lumber for fence	36 36	
Oct	13	H. G Baldwin lights, etc. 20 Phillips Ave	65 50	
Oct.	13	Booma-Breed sealing furnace 20 Phillips Ave	45 00	1416 57
Dec.	31	Balance Estate 33.50 J. Goldsmith 179.78 232.92		232 92
				1649 49

Salem Burying Ground Funds.

1924				
Oct	3	Rec'd of Ida Fowler Treas	30 71	
	24	Contribution from Helen Raymond O'Connor	5 00	
		" " Jennie G Raymond	25 00	
		" " Nellie Ford	25 00	
Nov	15	" " John M. Raymond	5 00	
Dec	5	" " Ira S Perkins	5 00	
	15	" " William E Worthing	5 00	
			100 71	

Audited and found correct
2/5/25. Clinton T. Herbert } Auditors
A. Ella Clark

1925				
Jan	2	Bal on hand	55 71	
				55 71

Salem Burying Ground

1924				
Oct		Lewis M. Smith	10 00	
Oct		Wm F Ames	35 00	
Jan	1	Balance	55 71	
			100 71	
1925				
Aug		~~Salem Nat Bank. to reimburse for overpaid expenses as to Pickering Burying Ground.~~	~~20 00~~	
Jan	13	John M. Mann work on grounds.	15 00	
Jan	7	Mrs. C. Herbert Liability Ins.	27 00	
Aug	3	Check to Trustees Salem Nat. Bank.	13 71	55 71

Julia Ann Boyce Fund

Jan. 1	1954	Balance on hand	82 82
Feb. 15		Income from Fund	40 76
July	28	Income " "	13 80
May		Interest to May 1954	1 33
Nov. 13		" to Nov. 1953	85
		Inst. for Savings	1 82
Dec	31	Balance	141 38

In 5% Savings Bank Bk no 268665
George Crosman + Gustavus Austin Fund

Jan. 1, 1954		Balance on hand	122 83
		5% Savings bank int. to Jan. 1, 1955 16 80 / 17.04	33 84
		Balance on hand	156 67

Audited and found correct 1/7/55
Corinne C. Foster
Grace P. Atkins } Auditors

Jan 1	1954	Salem Mt. House Fund In overseers acc. with income from other funds. Inst. for. Savings		
		Balance on hand	103562	
Jan.	21	Carpenter's bill for meeting house		855
		plumbers bill for mt. House freeze up		7941
July	21	Installing 60A 110/220 Volt Entrance with 12 circuit panel		
		Install 3 switches, 2 lights, 3 duplex rec 3d floor		15400
		Permit		
		Richard Gove plumber Phillips Ave		2565
		Int. 1.99 14.21 $16.20		
		Lumber for fence Phillips Ave		3636
		Lights etc Phillips Ave		6550
		Booma Bread Sealing furnace		4500
		568.01 Overseers Savings Acc	103562	41447
		53.14 Ch. acc	41447	
		621.15	62115	
		Abby Nichols Fund for Salem Burying Ground care		
		Balance on hand	12 17	
		Income Feb. 10 6.80 July 1.80	860	
			20 77	
See p 245		Poor Fund Dep. in Overseers Acc.		
Jan 1	1954	Balance on hand	6549	
Feb.	10	Income Nathan Bread Fund	2045	
Feb.	10	" Sarah Buffum 1650 + 5.55 July	2205	
July		" Nathan Bread Fund	690	
			11489	
See p 244		Alice Needham Fund for Education Overseers Savings Acc		
Jan 1	1954	Balance	6437	
Feb 10		Income 36.34 July 12.24	4858	
		Lucie Moody for conference		1750
		Rec from Geo Bliss for conference	100	
			13 95	
			17 50	
			96 45	

Lynn Monthly Meeting of Friends, Bd. of Managers
Checking account

1955				
Jan.	1	Balance	232 92	
Jan.	19	Goldberg's (rug pad) G. Fund		11 15
Feb	2	Edgar T. Pillsbury, carpenter G. Fund		29 75
Feb	7	Rec. of Neo-Eng. Yr. Mt. of Friends Bd. of managers Sec. 9 Inv. & liquid. & permanent funds Income 182.49 less 29.54 fire insurance	152 95	
Feb.	10	Grace Le Gro Treas. Income from funds Hoag 2.58 Phillips 5.78 Parrington 11.57 A Hawkes 18.84 E. Hawkes 11.57		50 34
Feb	10	Florence B. Aldrich, Treas. Income from fy. funds Needham Exec. 30 [illegible] N. Brown Por. 17 35 S. Buttman Por. 13.98 Nichols Sem. By 5.78		67 91
Feb	10	Julia Ann Boyce Fund		34 70
Apr.	2	George H. Breed & Son furniture insurance on Mt. House G. Fund		26 96
Apr.	16	Everett Chase Lights From G. Fund		4 50
		Security Trust Co. Safe deposit box G. Fund		3 30
June	6	Rec. from Feldmann & Sons lumber for S. Mt. House Fund		51 67
July	19	H. E. Yearly Mt. of Friends Bd. of managers of Inv. & Permanent Funds 70.37 Income 185.38 less insurance premium	115 01	
July	21	Alice Hutchins Fund Income		23 16
"	"	Julia Ann Boyce Fund Income		26 10
"	"	Grace Le Gro, Treas. 1.95 Lt. Mt. dinner 8.75 M. Pur. 14.20 A. Haw 8.75 E. Haw 4.30 S. Ph.		37 95
"	"	Florence B. Aldrich, Treas. 10.5[illegible] Bof. 13.04 Nathan Breed		4 24
		Susan Phillips + Nathan Breed Funds		23 56
		Bank charges Feb. 35¢ Mar. May + Aug 55¢ 1.65 Sept 45¢		2 45
		Rec. from Mary Goldsmith Fund	200 00	
			700 88	397 74
			397 74	
			303 14	

Goldsmith Fund 200 12
Salem Mt. House Fund [illegible]

Mary Goldsmith Fund

1955				
Jan.	1	Balance on hand	481797	
Jan	26	Grace Le Gro, Treas		250 00
Jan.	12	S & Savings Bank int.	1 54	
Mar	16	Grace Le Gro Treas		250 00
Apr.	18	Salem Savings Bank dividend @ 2 3/4%	43 50	
Apr.	29	Lynn Institution for Savings int.	21 29	
"	29	Grace Le Gro, Treas		250 00
May	20	Grace Le Gro Treas		100 00
June	21	Grace Le Gro, Treas		100 00
Aug.	2	Grace Le Gro, Treas.		250 00
Sept	27	Grace Le Gro, Treas.		250 00
Oct	17	Salem Savings Bk int @ 3%	43 50	
Oct		Lynn Institution for Savings interest	8 01	
Dec.	30	Overseers checking account for Grace Le Gro, Treas.		200 00
			493581	1650 00
			1650 00	
			3285 81	

Lynn Inst for Savings
Book No. 14592

Julia Ann Boyce Fund
for religious + charitable purposes

Jan. 1, 1955		Balance	141 38
Feb.	10	Income	34 70
July	26	"	26 10
Apr.		Interest	2 29
Oct		Interest	2 87
			207 34

George Crosman + Gustavus Austin Fund

Jan. 1, 1955		Balance	1256 67
		Interest to Jan. 1, 1955	18 84
		" " " " 1956	19 13
			1294 64

Salem Meeting House Fund

Jan. 1	1955	Balance	621 15	
June	6	F. Feldmann + Sons Lumber for fence		51 67
		Bank charges		1 45
June	6	Interest 1.99, 14.21, 11.22, 12.75	40 17	
		Interest Inst. for Savings	7 85	
June	6	Insurance to F. Mellopsher for 3 yrs.		115 00
			669 17	168 12
		in checking acct.	168 12	
			501 05	

Jan. 1	1955	Abby Nichols Fund for Salem Burying Ground		
		Balance	20 77	
Feb.	10	Income from N. E. Yr. Mt Bd. of managers of inv. + permanent funds	5 78	
July	26	" " " " " "	4 24	
			30 79	
Jan. 1,	1955	Nathan Breed + Sarah Buffum Fund for poor of meeting Book No 201492		
		Balance	114 89	
Feb	10	Income from Nathan Breed Fund	17 35	
Feb	10	" " Sarah Buffum "	13 98	
July	26	" " Sarah Buffum "	10 52	
July	26	" " Nathan Breed "	13 04	
Oct.	3	Carlton Jones toward expenses to Five yrs. mt.		25 00
		Bank interest	2 16	
			171 94	25 00
			25 00	
			146 94	
		Alice Needham Fund for Educ. Book no 201499 int. for Savings		
Jan. 1	1955	Balance	96 45	
Feb.	10	Income from New Eng. Yr. Mt. Bd. of managers of invest.	30 80	
July	21	Virginia Gove for camp		20 00
July	26	Income N. E. Yr. Mt. of Friend. Inv.	23 16	
Sept.	6	Balance from $20 for camp	13 33	
Oct.		Interest	1 75	
			165 52	20 00
			20 00	
			145 52	

Board of overseers of Lynn Monthly Meeting
Lynn Institution for Savings — 4 funds

Jan.	1	1955	Balance on hand	327 57		
			Income from funds	67 91		
Apr.			Bank interest	12 75		
Oct			Bank interest	7 85		
			Insurance for 3 yrs. Phillips Ave.		115 00	
July	21		Alice Needham Fund to help some young people go to camp		20 00	
			Income from Abby Nichols Fund	4 24		
Sept.	8		Transferred Alice Needham Fund to a separate account Bk. no. 201491 Lynn Inst. for Savings		107 25	
					146 22	
Sept.	8		Transferred Sarah Buffum & Nathan Breed funds to a separate account Bk. No. 201492 Lynn Inst. for Savings.			
				92 029	388 47	
				388 47		
				53 182		

Audited and found correct
1/6/56
Auditors { Grace B. Atkins
Connie C. Foster }

1956 Lynn Monthly Meeting of Friends, Bd. of Overseers

Jan	2	Balance	303 14	
Jan.	3	Grace Le Gro, Treas.		200 00
Jan	16	Ins policy on Mt. House Furniture cancelled Premium	21 65	
Feb	10	Rec. from Mary Goldsmith Fund	600 00	
Feb	5	Balance of Salem Mt. House Fund $3599.67 / Income from Salem Mt. H Fund 732.85	4632 52	
Feb	3	John Phillips Legal service re certificate $2 rec mtg. $6		8 00
Feb	10	Mortgage from Lynn Inst for Savings $5700 @ 4½% int. varied quarterly 700 held under Funds Cap. impounded $4932	5000 00	
Feb	10	New England Yearly Meeting of Friends Bd of Managers of Investments + Permanent Funds high tax in my Prop Mt. Realty Trust		10,000 00
Feb	28	Grace Le Gro, Treas Income from funds E Hawkes 10.90 M Pennington 10.90 Hat. gift M A Hawkes 17.73 S Phillips 5.50 div 2.30		47 30
Feb	24	Income from funds New Eng Yr Mt Bd of managers of investments & permanent funds	143 85	
Feb.	25	Julia Ann Boyce Fund Income		32 66
"	"	Alice Needham Fund Income		28 75
"	"	Sarah Buffum + Nathan Breed Funds, Income		29 64
"	"	Florence B Aldrich, Treas. Abby Nichols Fund		3 50
Mar	26	Grace Le Gro, Treas.		200 00
		Returned premium on cancelled ins. Mt. House	27 30	
July	24	New Eng Yr Mt Friends Bd of Managers of Inv & permanent funds Div. 17891 / Stock out for insurance 81.93	112 93	
July	30	Grace Le Gro, Treas. M. Pennington 8.04 A. Hoag 1.41 S. Phillips F. 4.21 J. Mc Dunner 1.41 A. Hawkes 13.91 E " 8.04		37 17
"	"	Alice Needham Fund		22 74
"	"	Sarah Buffum + Nathan Breed Fund		23 13
"	"	Julia Ann Boyce Fund		25 62
"	"	Florence Aldrich Treas Abby Nichols Fund		4 27
		Safe deposit box		3 30
Aug	30	Legal service overcharge	2 25	
Nov	15	Rec. from N E Yr Mt. Bd of man of inv. Abby Nichols F. / Int. from Lynn	500 00 / 40 00	
Nov	28	Paid City of Salem Abby Nichols Fund + int		540 00
Dec	15	Geo H Breed + Son Liability ins. 20 Phillips Ave. for 3 yrs. Increase 2.50		[illegible]
		Bank charges		3 43
			11353 67	11256 54
			11286 54	
			97 13	

1956 Abby Nichols Fund.

. 4 Int. given to Salem for
Care of Cemetery

1956 Mary Goldsmith Fund — Salem Savings No. 65721; Lynn Inst for Savings 131,119

Jan. 1	1	Balance on hand Salem Savings $2910.00; Lynn Institution for Savings 385.81	3295 81	
Jan.	11	Grace Le Gro, Treas.		300 00
Feb	10	Connell Trustees for mortgage account 16452		432 45
		Put in checking account		164 52
Apr.	17	Int. from Salem Savings Bank	30 00	
"	30	" " Lynn Inst. for Savings	5 75	
May	4	Grace Le Gro, Treas.		250 00
May	21	Grace Le Gro, Treas.		300 00
July	5	Legacy from Grace S. Dame Estate (Salem Sav. $1000 of will Lynn Institution balance $4[illegible])	500 00	
Oct.	16	Int. from Salem Savings Bank	21 63	
Nov.	28	Grace Le Gro, Treas. (Salem Bk)		250 00
Dec	27	Grace Le Gro, Treas.		250 00
		Int. for Saving account	6 32	
			3555 54	1950 00
			1950 00	
			1605 54	

Audited and found correct
Bradley H. Lerner
1/31/57

1956		Emma Ann Boyce Fund for Religious & Charitable Purposes.	Lynn Inst. for Savings	
			19592	
Jan	1	Balance on hand	20734	
Feb	29	Income from investments	3266	
Apr	30	Interest from bank	327	
July	30	Income from investment	2712	
Oct	15	Contributed		4440
		Penn Quarterly Adults for 1957		3500
		Interest from bank	380	
			27269	39940
			3940	
			23329	

Established Dec 6 1943 #1155 Lynn Inst Savings No 265665

1956		George Crosman + Gustavus Austin Fund	
Jan	1	Balance on hand	129464
		Bank interest	1941
Jan	10	" "	1971
			133376

Overseers Lynn Monthly Meeting of Friends
Sarah Buffum + Nathan Breed Funds Lynn Inst for Savings 20 1492

1936					
Jan.	1	Balance on hand	146 94	✓	
Dec.	17	Help for a worthy member			25 00
Feb.	29	Income from invested funds	29 64		
July	30	[illegible] + Col $2.22 + 24¢	4 69	✓	
"	30	Income	23 13	✓	
			204 40	✓	25 00
			25 00	✓	
			179 40	✓	

Overseers of Lynn Month Mt. of Friends
Alice Needham Fund for education
of children of members

1936					
June	1	Balance on hand	14[illegible] 32	✓	
Mar.	12	Jonathan Potter for conference			15 00
Feb.	29	Income	28 78	✓	
June	5	Virginia Gove [illegible]			15 00
July	8	Allen Toothaker [illegible]			15 00
	29	Bal. from Avon Inst $10 Conf. fund $7	17 00	✓	
	30	Lucy Chase for conf. 15 ✓ $7 Peace Fellowship			17 00
Aug.	[illegible]	Interest	2 15	✓	
July	30	Income	22 74	✓	
Oct.	24	Frances Gove for conference			15 00
Oct.	31	Bank interest	2 03		
			218 32	✓	77 00
			77 00	✓	
			141 32	✓	

Lynn Inst. for Savings $193.013

Board of Owners of Lynn Monthly Mt. of Friends

Salem Mt. Home Fund + ~~Abby Nichols Fund~~ 3.012

1956						
Jan	2	Balance	531	82		
Feb	9	Carpenters bill			20	70
Feb	29	Income from Abby Nichols Fund	5	50		
June	25	Town Paint + Supply Co. for paint etc (from mortgage)			100	59
July	31	Income Abby Nichols Fund	4	27		
Jan	25	Interest for year	4	98		
Aug	14	Rec from Institution for Savings on loan secured by mortgage 2/3/56 $5700 int 4½%	700	00		
Aug	20	Lumber Men for painting 40 Phillips St $300 including $100 principal $400 total to pay interest @ 4½% on $5700 mortgage)			199	41
Oct	15	Inst. for Savings int. on mortgage			64	13
		Abby Nichols Fund income paid City of Salem			40	00
		Abby Nichols Fund postage + cor. fee				56
		Bank interest	5	81		
			1252	38	606	39
		Balance to pay mortgage int. $335.87	606	39		
		Salem Mt. Home Fund 3.012	645	99		

Salem Meeting House Fund
for Salem Burying Ground

		Abby Nichols Fund for care of Salem Burying ground (income only)		
1956				
June	1	Balance	30 79	
July	21	Income	5 50	
July	30	Income	4 27	
		Postage & care for Carlton Jones		56
Nov	15	Rec. from N.E. Life Ins. Co. manager of investment the total amount of legacy	500 00	
Nov	28	City of Salem for care of Salem Friends Burying Ground. Int. to be used		540 00
		Carried out	540 56	540 56
			540 56	
			500 00	

Checked and found correct
Lucie P. Chase
11/30/57
Judith H. Bennett

1957 Lynn Monthly Meeting of Friends, Bd. of Trustees
Checking acc.

Jan.	2	Balance	97	13		
Mar.	5	Rec. from N.E. Yr Mt of Friends, Bd. of Managers of investments & permanent funds. Income from Lynn Month Mt Funds	203	51		
Mar.	8	Stanley Potter, Treas Income from funds of Mt. Holyoke 3.58 Mathew Paraglin 15.99 Elizabeth Hunter 15.49 Abigail Hawkes 26.06 Susan Phillips 8.00			69	62
Mar.	8	Sarah Buffum + Nathan Breed Fd. 23.99 Income 19.33			43	32
Mar.	8	Alice Needham Fund Income			42	53
Mar.	8	Julia Ann Boyce Fund, Income (Rec. Mar.)			47	99
Apr.	16	Salem Savings Bk. int 3 mos ending Apr 15	23	56		
Apr.	16	Insurance on experimental police	16	47		
Apr.	22	Safe deposit to Sec. Trust Co.			3	30
Apr.		Rec. from Kelgore Realty Co. for Meeting				
July	24	House + land 20,000 ft. more or less Silsbee + Friends Sts $32,500	32,000	00		
"	24	Deposited in Lynn Inst for Savings			10,000	00
Dec.	10	Received from Leonard B Kelgore as down payment for land + meeting house corner of Friend + Silsbee Sts $500	500	00		
July	24	Rec. from N.E. Yr Mt of Friends Bd. of Managers of Invest. + Permanent Funds	200	65		
July	1	Paid to Building Fund Odessa Willey, Treas			500	00
July	26	Deposited Salem Savings Bk.			10,000	00
July	27	Stanley Potter, Treas Int. on Mt. Holyoke 3.58 & Hunter 15.77 Mt. Hawkes 25.69 S. Phillips 2.89			68	64
"	"	Sarah Buffum + Nathan Breed Fund			42	71
"	"	Julia Ann Boyce Fund			47	31
"	"	Alice Needham "			41	99
"	30	Deposited Five Cent Savings Bk.			10,000	00
Nov.	4	Odessa Willey, Treas. 1st payment on Mt. House			2000	00
		Bank charges Apr 62 & May 584			1	20
			3304	32	3290	66
			3290	66		
			13	66		

1956 Libby Nichols Fund

City of Salem for

Care of Cemetery

$500.00 + 40.00

1957 Received

$32,000.00 from

Kilgore Realty for

Meeting House + land

$20,000 ft. more or less

1957 Mary Goldsmith Fund

			Salem Savings $1450. Inst. for Savings 455.34	
Jan	2	Balance	1[illegible]34	
Apr	30	Stanley Potter, Treas		25000
Oct	11	Salem Savings Bank dividend	17 50	
Apr.	30	Lynn Inst. for Savings dividend	6 83	
July	1	Stanley Potter, Treas.		25000
Dec.	27	Lynn Inst. for Savings dividend	3 45	
			193532	50000
			50000	
			1435 32	

Board of Trustees of Lynn Methodist Mt. of Freemen

	1957			
		335.87 pay. mort.		
Jan.	2	Balance on hand	645 99	
Jan	11	Mortgage interest		64 13
Jan	28	Insurance on Mt. House Fairbury		35 37
Mar	15	Insurance on Mt. House [illegible]		15 00
Apr.	22	Mortgage interest Lynn Inst. for Sav		64 13
July	10	" " " " " "		64 13
Aug	1	Rec. f. on 3 cancelled insur. policies on Mailing House	78 10	
Aug	19	Rec from cancelled Public Liability Insurance	21 27	
July	24	Lynn Inst. for Savings from sale of land deposited in Salem St	10000 00	
Aug	10	Interest Lynn Inst. for Savings	64 13	
Oct.	7	Mortgage interest Lynn Inst. for Savings		64 13
Sept	24	Advertising Phillips Ave. house Telegram		9 45
Oct.	7	Advertising Phillips Ave. house in Item		7 50
Nov.	4	Odessa Willey, Treas. 1st payment on church 2000 taken from checking acc. Total Cost and 6112.00 3500.00		4112 00
Oct.	31	Interest Lynn Inst for Savings	87 69	
July	26	Deposited in Salem Savings Bk. sale of land	10,000 00	
"	30	" " Five Cent Savings Bk sale of land	10,000 00	
Dec.	18	Odessa Willey, Treas. 2nd payment on church 5968 Inst. for Savings 1712 Salem Savings Bk		7680 00
Dec.	18	Interest to Oct. 16 @ 3½% Salem Savings	54 17	
			30854 18	12119 44
		18,342.17 Bldg. Fund	12119 44	
		79.35 Pa. mortgage	18,734 74	
		313.22 Salem Mt. House		
		18,734.74		

1957 Valley Farm Boys' Fund
Religious & charitable purposes

Jan.	2	Balance on hand	233.09	
Mar.	15	Society of Brothers, Rifton, N.Y.		10.00
Mar.	8	Income from invested funds	774.9	
July	31	Interest 3.59 Oct. 484	843	
July	31	Income from invested funds	47.31	
			33702	10 00
			10 00	
			32702	

Jan — Savings Treasurer Religious & charitable purposes
Balance on hand 1233.76
Interest 5 Savings 20.00 + Jan 1 41.99 4199
137575

1957 Sarah Buffum + Nathan Breed Funds
Gift & Poor Fund

Jan.	2	Balance on hand	179 40	
Feb.	15	Help for a member		25 00
Mar.	15	Help for a member		15 00
Mar	8	Income from invested funds	43 32	
July	31	" " " "	42 71	
Apr.		Interest 2.38 Oct. 3.35	573	
			271 16	4000
			4000	
		OK	231 16	

1957 Alice Needham Fund Income

Jan	2	Balance on hand	141 32	
Mar	12	Lawrence Chase Washington Conf		15 00
Mar	8	Income from invested funds	42 39	
July	2	Virginia Gove (China camp)		15 00
"	"	Ann Potter (China camp)		15 00
"	19	Billy Willey (N. Amer. Friends Conf. Canada)		15 00
Apr	30	Int. 2.18 Oct. 31 2.51	469	
July	31	Income from invested funds	41 29	
		See p. 224	23058	6000
			6000	
			17058	

Audited and found to be in correct standing
Dudley H. Lemire
Cora B. Crane
1/29/58

Board of Overseers Lynn Monthly Meeting of Friends

1958				
Jan.	1	Balance on hand	18,734 74	
Jan.	7	Interest on mortgage Phillips Ave.		64 13
Jan.	1	Interest 5 & Savings Bk. @ 3¼%	135 42	
Jan.	13	Odessa Willey, Treas. Bldg. Fund (3d payment on church)		576 00
Feb	3	Insurance + Bond Auditing Fund for Bldg. for 1yr. $38/400 Dec 18, 1958 Expired Salmond Insur. Ag.		34 70
Feb	17	Odessa Willey, Treas. Bldg. Fd. 4th payment		576 00
Mar.	26	" " " " " 5th payment		576 00
May	6	Odessa Willey, Treas. Bldg. Fd. 6th payment		576 00
May	15	($85.90 Refund from Salem Savings + Bldg. Fd. $40.58)		
		Interest from Salem Savings Bk	16 61	
May	21	Interest on mortgage Phillips Ave.		64 13
May	31	Interest Refund Paid for Savings	2 10	
July	5	Interest on mortgage		64 13
Aug	19	Liability insurance on Meeting House $10,000 + 250,000 with 25c Medical payment for 1-12-12, 1958 to Jan 1-12, 1959 46.41 Credit 5.83		40 58
			18888 87	1886 57
			− 18861 57	
			27 30	
Jan 2, 1959		Balance	27 30	
		Interest from Inst. for Savings 11/12	44	
Jan.	17	John Cann, Treas. Interest on mortgage		27 74
			27 74	
			27 74	
		Closed out account	00 00	

1958 Bd. of Overseers, Lynn Month. Meeting of Friends
Checking acct.

Jan.	2	Balance on hand	13266	
"	23	Olympia Sign Shop For new sign		7 00
Mar	4	N.E. Yr. Mt. of Friends Bd. of Managers of Inv. & permanent Income from Funds	224 81	
		Alice Needham F.H. 17.67, A. [illegible], Mo Perrington 17.67		
		Stanley Potter, Treas Income from funds S. P. 8.84	"	76 71
		Alice Needham Fund, Income		47 50
		Julia Ann Boyce Fund Income		53 00
		Sarah Buffum Fd. 21.36 + Nathan Breed Fd. 26.50 Income		47 86
Apr.	14	Security Trust Co. Safe Deposit Fee		[illegible]
May	12	Received from Congregation Tiereth Israel for land in Peabody 5.50 + 495	500 00	
				500 00
May	21	Olivia Willey, Treas. Bd. Pr. for land in Peabody		
		Bank charges Feb. 45 Apr. 57 May 45¢		147
July	15	N.E. Yr. Mt. of Friends Bd. of Managers of Inv. + Permanent Funds. Income	204 49	
"	21	Stanley Potter, Treas. Income from Fds. Abigail H. 26.84 Susan P. 8.23 Elisa H. 16.46 Mathew P. 10.76 Amy H. 36.7		71 66
"	29	Julia Ann Boyce Fd Income		49 40
"	29	Alice Needham Fd. "		43 83
"		Sarah Buffum " "		19 70
		Nathan Breed " "		24 70
		Bank charges Aug. 55¢ Sept. 45¢		1 00
			106 96	947 07
			947 07	
			11 89	

Mary Goldsmith Fund.

1958 Jan.	2	Balance on hand	1435 32	
Jan	16	Salem Savings Bk. income @ 3¼%	19 50	
Apr.	30	Lynn Inst. for Savings dividend	3 52	
May	21	Insurance on Phillips Ave house 10,000 for three years from May 17		124 00
May	28	Odessa Willey, Treas. Building Fund		1000 00
Nov.	10	Binder for sale of the Phillips Ave	2000 00	
Oct	31	Interest Inst for Savings	4 89	
			1663 53	1124 00
			1124 00	
			539 53	

Julia Ann Boyce Fund
Religious + Charitable purposes

1958				
Jan.	2	Balance on hand	327 02	
Mar.	11	Income from invested funds	53 00	
Apr	30	Bank interest	5 46	
July	29	Income from invested funds	49 40	
Oct.	31	Bank interest	6 65	
			441 53	

1958		"1155		
Jan.	2	George Crosman + Gustavus Fd.		
Jan.	2	Balance on hand	1375 75	
July	1	Interest @ 3 1/4%	22 34	
Nov.	12	Odessa Willey, Trust Bldg Fd. for grading and paving Mutiny House grounds		1398 09
			1398 09	
			1398 09	
			0 00	

Sarah Buffum and Nathan Bond Funds
Aid of poor Friends

1958				
Jan.	2	Balance	231 16	
Mar.	11	Income from investments	47 86	
Apr.	30	Bank interest	3 88	
July	29	Income from funds Bond 24.70 Bus 19.90	44 60	
Oct	31	Bank interest	4 95	
			332 45	

Alice Needham Fund (Education)

1958				
Jan.	2	Balance on hand	170 58	
June	20	Lois Chase for China Camp		15 00
June	26	Virginia Good for China Camp		15 00
[illegible]	[illegible]	[illegible] Rotter for [illegible] Camp		15 00
[illegible]	[illegible]	[illegible] Mooney for [illegible]		20 00
July	11	Nancy Carne for China Camp		15 00
Mar	11	Income from fund	47 04	
April	30	Bank interest 259 + Oct. 31 $2.63	5 52	
July		Income from fund	43 83	
Oct	31	Bank interest	266 97	80 00
			80 00	
			186 97	

Audited & found to be correct and accurate 3/24/59
[illegible] Treas.

1959

Board of Overseers Lynn Monthly Meeting of Friends

Checking Account

1959				
Jan.	2	Balance	119 89	
Jan.	20	Balance paid for 20 Phillips Ave. Price $11,800 Paid down 200	11615 70	
"	"	Mortgage Lynn Inst. for Savings plus interest		57 09 11
"	20	Morris Crosby, Atty		50 00
"	24	John Cann, Treas Refund for old 20 Phillips Ave		15 70
"	28	Deposited in Goldsmith Fd. for sale of 20 Phillips Ave		516 00
		Federal stamps		13 20
		State stamps		13 65
		Recording deed		3 04
		Real Estate Commission		590 00
		Check received $522.70 Paid out $11.70		
Mar.	7	New England Yr. Mt. of Friends Bd. of managers of permanent funds Income from funds	232 76	
Mar.	17	John Cann, Treas. A. Hong 4.08 MP 182.94 418.29 AH 24.31 SP 9.15		7 63
"	"	Alice Needham Fund		4 71
"	"	Julia Ann Boyce Fund		54 88
"	"	Sarah Buffum 22.11 + Nathan Breed 27.44 Funds		49 55
Apr.	21	Security Trust 10.40 deposit acct		8 50
July	29	New Eng Yr. Mt. of Friends Bd. of managers of permanent Funds. Income	234 74	
July	29	John Cann, Treas. Income from funds		30 30
"	"	Sarah Buffum 22.30 + Nathan Breed 27.68		49 98
"	"	Julia Ann Boyce Fd.		55 34
"	"	Alice Needham Fd.		49 12
		Bank charges Mar. 5¢, 45¢, Apr. 6¢		1 69
			12203 09	1209 39
			1209 39	
			$11270	

Mary Goldsmith Fund

	1959		
Jan.	2	Balance on hand	539 53
Jan.	25	Received from sale of 20 Phillips Pet	5161 00
June	17	Credit on insurance on Phillips Pet Northwestern A 3040 credit $91.06	87 30
		Amer. Auto. L 382 & 557	3 76
Oct.	30	Interest	50 64
"	"	" "	102 24
			5944 77

Julia Ann Boyce Fund

	1959		
Jan.	2	Balance	441 53
Mar.	17	Income from investments	54 55
July	29	" " "	55 34
Apr.	30	Bank interest	7 32
Oct.	30	" "	9 13
			568 20

Sarah Buffum + Nathan Breed Funds

1959				
Jan	2	Balance	3245	
Feb	12	Gift to a member (see income account)		50.00
Mar	17	Income from investments	4955	
July	29	" " "	4998	
Sept.	30	Bank interest	472	
Oct.	30		17	
			4247	
			50.00	
			29297	
		Alice Needham Fund	296 57	
	1959			
Jan	2	Balance		
Feb.	12	Lawrence B Chase Tuition expense at Brown Univ.		50.00
		Lawrence B Chase Tuition expense at Tufts		50.00
July	3	Lois Chase		18.00
"	3	Virginia Gove		18.00
"	10	William Fischer China Lamp (check made out to George Fischer)		18.00
"	10	Nancy Lamb China Lamp (check made to John Lamb)		18.00
Sept	17	Income from investments	46.90	
July	29	" " "	47.12	
Sept.	30	Bank interest	99	
Sept	9	Louis A. Moody for Tuition college		50.00
Sept.	9	Lawrence B Chase Tuition college		50.00
Oct	30	Interest	23	
			28602	272.00
			27200	
			1402	

Checked and found to be accurate. A true accounting of funds. [illegible]

1959 Phillips Live. Sale

Received $5,161.00

Board of Overseers Lynn Monthly Meeting of Friends
Checking account

Jan. 2	1960	Balance	112 70	
Mar. 4		Income from funds, N.E. Yr Mt. of Friends		
		B.of managers of Investment Permanent Fds	222 59	
Mar.	"	John Cann, Trust Income from funds		71 13
"	"	Sarah Buffum 21.15 + Nathan Breed 26.25 Fds. Income		147 40
"	"	Alice Needham Fd. Income		41 58
"	"	Julia Ann Boyce Fd. Income		52 49
April	22	Security Trust Co. Safe deposit box		5 50
July	21	Income from funds N.E. Yr. Mt of Friends 4.14 Altoss 18.57 E Hawkes	236 27	
July	30	John Cann, Trust 18.57 Pennington 30.25 A Phillips		80 82
"	"	Sarah Buffum + Nathan Breed Fds. Income		50 30
"	"	Julia Ann Boyce Fd. Income		35 71
"	"	Alice Needham Fd. Income		49 44
		Bank charges Mar. 92 Apr. 62		3 01
			571 56	467 37
			467 37	
			$104 19	

Mary Goldsmith Fund

Jan. 2	1960	Balance on hand	5944 47	
Apr. 30		Interest	104 02	
Oct. 31		Interest	113 40	
			6161 89	

Julia Ann Boyce Fund
Pel & Wallace

Jan 2	1960	Balance	568 20	
Mar.	10	Income from invested funds	52 48	
July	30	" " " "	55 71	
Aug.	1	Interest	10 09	
Sept.	1	V. Pearl Skinner (Gift to a member)		100 00
Sept.	24	Lois Chase for education at Guilford College		50 00
"	24	Lawrence Chase " " at Brown		50 00
Oct.	31	Interest	9 11	
			695 59	200 00
			200 00	
			$495 59	

Sarah Buffum & Nathan Breed Fund

Jan. 2	1900	Balance on hand	$ 39287
Mar.	10	Income from invested funds	4746
July	30	" " " "	5630
Aug.	1	Interest	700
Oct.	31	Interest	885
			$ 50642

Alice Needham Fund
Education

Jun. 2	1961	Balance on hand	1462	
Mar.	10	Income from invested funds	4658	
July	30	" " " "	4944	
Aug	1	Interest	38	
Aug.	1	Nancy Cann for China Camp		18 00
Sept.	25	Louis Moody Jr. for educational tuition		50 00
Oct.	31	Interest	79	
			11121	$68 00
			68 00	
			$4321	

January 31, 1961
Audited and found to be correct and a true accounting of funds.
Sydney T. Cann

Continued from p. 237

1st report 31.55

George A Crossman & Gustavus Austin Fund

Jan. 1, 1951	Balance on hand	1327 57		
Feb. 6	Interest	31 71		
		1359 28		
	Examined and found correct 2/7/52 Corinne C. Foster } Auditors Grace L. Le Gro			
Jan. 1 1952	Balance on hand	1359 28		
Feb. 15.	Marjorie Chase, Treas.		200 00	
Feb. 11	Interest from 5% Savings Bank 14.49 16.13	30 62		
		1389 90		
2/4/53 -	Examined and found correct	200 00		
	Corinne C. Foster } Auditors Grace L. Le Gro	1189 90		
Jan. 1 1953	Balance on hand	1189 90		
	Interest from 5% Savings	32 93		
Dec. 31 1953	Balance on hand	1222 83		
2/5/54 -	Examined and found correct Corinne C. Foster } Auditors Marjorie R. Chase			

Lynn monthly meeting of Friends. Lydia P. Chase estat

	1946			
Jan.	2	Balance in Salem Savings Bank	1120 50	
Apr.	16	Interest from Salem Savings Bank	14 00	
Oct.	3	Paid John N. Mader for cleaning up Salem Burying Ground		36 00
Oct.	16	Interest Salem Savings Bank	13 73	
			1148 23	
			36 00	
			1112 23	

Examined and found correct 7/4/47
Gertrude Lawrence } Auditors
Corinne Foster }

	1947			
Jan.	2.	Balance in Salem Savings Bank	1112 23	
Apr.	16	Interest from Salem " "	13 90	
July	11	Paid for cleaning up Salem Burying Ground		26 10
			1126 13	
			26 10	
			1100 03	

Feb 9. 1948 Balance of $1100.03 found correct with addition of $18.75 interest from Lynn Bank added Oct 16 1947
Gertrude Lawrence } Auditors
Corinne Foster }

	1948			
Jan.	2	Balance in Salem Savings Bank	1100 03	
		Interest	13 75	
		Paid W. Carlton Jones for cleaning sidewalk Salem Burying ground		10 00
Sept.	21	Paid for work done at Friends Burying Ground Salem		75 00
Apr.	16	Interest	13 79	
			1127 57	85 00
			85 00	
			1042 57	

Audited and found correct 2/7/49
Gertrude Lawrence } Auditors
Corinne C. Foster }

Lynn Monthly Meeting of Friends. Lydia P. Chase Fund

	1949			
Jan.	2	Balance in Salem Savings Bank.	1042 57	
Oct.	16	Interest	39 57	
Nov.	4	Transferred to Lynn Month. Meeting		1082 14
		checking account $1000 to be paid	1082 14	
		City of Salem interest to be used	1082 14	
		for upkeep of the Friends Burying	0000 00	
		ground in Salem. Balance to		
		be paid to Lynn Preparative		
		Meeting treasurer to be used		
		for the Lynn meeting.		

Examined and found
correct 1/31/50
Gertrude Lawrence } Auditors
Corinne C. Foster

Lynn Monthly Meeting of Friends
George A. Crosman and Gustavus Austin Fund

Dec. 6, 1943		Received from Yearly Meeting of Friends for New England Prov. & permanent fund trust.	$ 11	55	00
		Deposited in Lynn 5¢ Savings bank			
		Examined & found corrected			
2/7/44		Corinne Foster, Gertrude Lawrence } Auditors			
	1944				
Jan.	1	Balance on hand	11	55	00
July	1	Int. from 5¢ Savings Bk.		11	55
Dec.	31	Balance on hand	11	66	55
1/29/45 -		Examined and found correct			
		Corinne C. Foster, Gertrude Lawrence } Auditors			
	1945				
Jan.	2	Balance on hand	11	66	55
		Int. from Lynn Five Cent Savings Bk. to Jan. 1, 1946		35	33
			12	01	88
		Examined and found correct 2/1/46			
		Gertrude Lawrence, Corinne Foster } Auditors			
	1946				
Jan.	2	Balance on hand	12	01	88
		Int. from Lynn Five Cent Savings Bk.		24	14
		Examined and found correct	12	26	02
		2/4/47 - Gertrude Lawrence, Corinne Foster } Auditors			

George A. Crosman & Gustavus Austin Fund

	1947			
Jan.	2	Balance on hand	1226	02
		Interest Lynn Five Cent Savings Bk.	24	64
			1250	66

Audited and found correct
February 9- 1948.
Gertrude Lawrence } Auditors
Corinne Foster

	1948			
Jan.	2	Balance on hand	1250	66
Jan.	2	Int. Lynn Five Cent Savings Bank	25	13
			1275	79

Audited and found correct 1/7/49
Gertrude Lawrence } Auditors
Corinne C. Foster

	1949			
Jan.	1	Balance on hand	1275	79
"	1	Int. Lynn Five Cent Savings Bank	25	63
		Balance on hand	1301	42

Examined and found correct 1/31/50
Gertrude Lawrence } Auditors
Corinne C. Foster

	1950			
Jan.	1	Balance on hand	1301	42
		Int. from Five Cent Savings Bank	13	01
		" " " " " "	13	14
		Balance on hand	1327	57

Audited and found correct - 1/30/51
Gertrude Lawrence } Auditors
Corinne C. Foster

See p. 232

Lynn Monthly Meeting of Friends from
Estate of Lydia P. Chase of Salem

Aug. 8, 1940	Beverly Savings Bank	368 56	
" " "	Salem Savings Bank	900 00	
			1268 56
	1/30/41 Examined and Found Correct D. E. Hallock Corinne C. Foster } Auditors		
Jan. 1, 1941	Balance on hand	1268 56	
Oct. 1940	Interest Beverly Savings Bank	4 60	
Feb. 6, 1941	Sarah M. Hazelting, Treas. $100 for music $50 Sunday School $23.66 balance		173 16
Oct. 16, 1940	Interest Salem Savings Bank	11 25	
Mar. 21, 1941	Sarah M. Hazelting Treas. to hold until further notice Deposited in Salem Bank $100 from Beverly Bank		100 00
Apr. 16, 1941	Interest Salem Savings Bank	11 80	
July 22, 1941	Mildred Sawyer towards educ. at Moody Bible		16 00
July 22, 1941	Arthur Santmier. Gift to help pay for furniture for parsonage		100 00
Oct. 16	Int. from Salem Savings Bank	11 34	
		1307 55	389 16
	Expenses	389 16	
Dec. 31	Balance on hand	918 39	
	Examined and Found Correct D. E. Hallock Corinne C. Foster } Auditors		
	Beverly Savings Bank	368 56	
	Beverly Savings Bank interest	4 60	
Feb. 6, 1941	Paid Sarah M. Hazelting, Treas.		173 16
		373 16	
		173 16	
Feb. 6 1941	Balance deposited in Salem Savings Bk	200 00	

Lynn Monthly Meeting of Friends from
Estate Lydia P. Chase of Salem

1942				
Jan.	2	Balance in Salem Savings Bank	918 39	
Oct.	16	Interest from Salem Savings Bank	23 09	8
Dec.	31	Balance	941 48	

Examined & found Correct
a. Ella Clark
1/26/43 Corinne C. Foster } Auditors

1943				
Jan	2	Balance in Salem Savings Bank	941 48	
Apr.	20	Rec. from Sarah Hazeltine, Treas. loan of Mar. 21, 1941	100 00	
Apr.	16	Salem Savings Bank dividend	11 76	
Oct.	16	" " " "	12 95	
			1066 19	

Examined & found correct
3/7/44 Corinne Foster
Gertrude Lawrence } Auditors

1944				
Jan.	2	Balance in Salem Savings Bank	1066 19	
Oct.	16	Interest from " " "	26 82	
			1093 01	

Examined and found correct
1/29/45 Corinne C. Foster
Gertrude Lawrence } Auditors

1945				
Jan.	2	Balance in Salem Savings Bank	1093 01	
Oct.	16	Salem Savings Bank interest	27 49	
			1120 50	

Examined and found correct 2/11/46
Gertrude Lawrence
Corinne Foster } Auditors

See Continuation on p. 234

Julia Ann Boyce Fund

1940 Jan.	1	Balance in Lynn Institution for Savings		7 81
May	16	Interest from " " " "	09	
Dec.	27	" " " " " "	09	18
Dec.	31	Balance		7 99

1/30, 41 Examined and found correct
A. Ella Clark
Corinne C. Foster } Auditors

Jan 2.	1941	Balance in Lynn Institution for Savings		7 99
May	"	Interest from " " " "	07	
Nov.	"	" " Lynn Institution for Savings	08	15
Dec.	31	Balance		8 14

1/19, 42 Examined and found correct
A. Ella Clark
Corinne C. Foster } Auditors

		Balance		
Nov.	1944	Int. in Lynn Inst. for Savings		

Julia Ann Boyce Fund

1942				
Jan.	2	Balance in Lynn Institution for Savings.	8 14	✓
		Interest Lynn Institution for Savings	16	✓
			8 30	✓

Examined & found correct
1/26/43 A. Ella Cook, Corinne C. Foster } Auditors

1943				
Jan	2	Balance in Lynn Inst. for Savings	8 30	✓
Jan.	4	Interest from Lynn Institution for Savings	16	✓
			8 46	✓

Examined & found correct
2/7/44 Corinne Foster, Gertrude Lawrence } Auditors

1944				
Jan.	2	Balance	8 46	
Nov		Int. from Lynn Inst. for Savings	16	
			8 62	(8.62)

Examined and found correct
1/29/45 Corinne C. Foster, Gertrude Lawrence } Auditors

1945				
Jan.	2	Balance on hand	8 62	✓
		Lynn Institute for Saving interest	16	✓
			8 78	✓

Examined and found correct 2/1/46
Gertrude Lawrence, Corinne Foster } Auditors

Julia Ann Boyce Fund

Jan. 2	1946	Balance on hand in Lynn Inst. for Savings	8 78	✓
May	31	Interest Lynn Inst. for Savings	08	
Dec	31	" " " " "	08	
			8 94	✓

Examined and found correct 7/4/47
Gertrude Laurence } Auditors
Corinne Foster

Jan. 2.	1947	Balance on hand in Lynn Institute for Savings	8 94	
		Interest Lynn Institution for Saving	17	
			9 11	

Audited and found correct
February 7. 1948
Gertrude Laurence } Auditors
Corinne Foster

Jan. 2,	1948	Balance in Lynn Inst. for Savings	9 11	✓
		Interest Lynn Institute for Savings	18	✓
			9 29	✓

Audited and found correct 7/2/49
Gertrude Laurence } Auditors
Corinne C. Foster

Jan. 1,	1949	Balance in Lynn Inst. for Savings	9 29	✓
Nov.	1949	Interest	18	✓
			9 47	✓

Examined and found correct 7/31/50
Gertrude Laurence } Auditors
Corinne C. Foster

Julia Ann Boyce Fund
Religious + Charitable purposes

	1950		
Jan	1	Balance in Lynn Institution for Savings	947
		Dividend received	20
Dec.	31 1950	Balance on hand	967
		Examined and found correct 1/30/51 Julius Kahurence, Corinne C. Foster } Auditors	
	1951		
Jan.	1	Julia Ann Boyce Fund Balance	967
		Interest	22
		Examined and found correct 2/7/52 Corinne C. Foster } Auditor	989
Jan. 1	1952	Julia Ann Boyce Fund Balance	989
Jan. 19	1953	Interest 114.144	25
		2/4/53 - Examined and found correct Corinne C. Foster, Grace L. Le Fro } Auditors	1014
Jan. 1	1953	Balance	1014
Apr. 21	"	Dividend from Mass. Mut. Funds	3084
July 29		" " " " "	4170
May		Interest	14
		Balance	8282
		2/5/54 - Examined and found correct Corinne C. Foster, Marjorie B. Chase } Auditors	
		See P. 202	

Alice Medham Fund

1940				
Jan.	1	Balance in Lynn Institution for Savings		28 38
May	16	Int. from " " " "	35	
Dec.	27	" " " " " " "	35	70
Dec.	31	Balance		29 08
		1/30/41 Examined and found Correct A. Ella Clark Corinne C. Foster } Auditors		
1941				
Jan.	1	Balance in Lynn Institution for Savings		29 08
Feb.	6	Paid Mildred Sawyer for help at Moody Bible Institute		29 08
				00 00
1953				
Apr.	21	Income in Lynn Inst. for Saving. Bd of overseers account	27 37	
July	29	Income Month. Int. Funds	37 00	
			64 37	
		2/5/54 - Examined and found correct Corinne C. Foster } Auditors Marjorie B. Chase		

Pipes found in [illegible]

Oct.	12	[illegible]	[illegible]
July	21	" "	[illegible]
			[illegible]

Silver Separation Mining & Smelting

1881	9	Balance of profits on hand 1879	4000
		Dividend of 1881	10000
1882		" " 1882	10000
5 "	0	" " " 1883	10000

Ar. F. and Phila. Monthly Meeting Cr.

[illegible]	13	[illegible]	1 [illegible]
	"	[illegible]	1 [illegible]
1873 4 Mo.	4	"	1000 00

Alice Nudham Fund

		Balance in Lynn Institution for Savings		416 84
Nov. 15,	1928	Interest from Inst. for Savings	8 59	
Apr.	18	" for 6 months Investment Fund	73 22	
May	15	" from Inst. for Savings	10 63	
Oct.	15	" for 6 months Investment Fund	73 22	
Nov.	15	" from Inst. for Savings	7 73	173 39
				590 23

Audited and found correct
January 28/30

G. I. Herbert
F. E. Paige } Auditors.

Jan. 1,	1930	Balance in Lynn Institution for Savings	290 23	290 23
Apr.	15	Deposited interest from Investment Fund int.	86 53	
May	15	Int. from Lynn Inst. for Savings	4 75	
Oct.	10	Dep. in Inst. for Savings Investment Fund int.	79 87	
Nov.	15	Int. from Lynn Inst. for Savings	2 03	173 18
				463 41

Jan. 1,	1931	Balance in Lynn Institution for Savings		163 41
Apr. 14.		Deposited int. from Inv. Fund	73 22	
May	15	Int. from Bank	4 08	
Oct.	17	Deposited int. from Investment Fund	79 87	
Nov.	15	Int. from Bank	1 00	158 17
				321 58

Audited and found correct
Feb. 2, 1932

Auditors { A. Ellis
Treasurer Lynn.

Alice Needham Fund

					416	84
Sept.	17	Marjorie Bliss, Simmons College	100	00		
Oct.	8	Phillis Foster, Burdett Business College	100	00		
Dec.	10	Philis Foster " " "	100	00	300	00
		Balance on hand			290	23
					590	23
					290	23
Jan.	24	Marjorie Bliss, Simmons College	100	00		
Sept.	12	" " " "	100	00		
"	"	Phylis Foster, Burdett "	100	00	300	00
		Balance on hand			163	41
					463	41
1931						
Sept.	15	Marjorie Bliss, Simmons College	100	00		
Sept.	21	John Stevens, Bates	100	00	200	00
Dec.	31	Balance on hand			121	58
					321	58
1932						
Jan.	1	~~Marjorie Bliss, Simmons College~~	~~100~~	~~00~~		
Sept.	20	" " " "	50	00		
"	"	check		10		

Alice Needham Fund

Jan. 1 1932	Balance in Lynn Institution for Savings			121 58
Apr. 21 "	Deposited int. from Investment Fund	66 56		
May 15 "	Int. from bank	53		
Sept. 20 "	Deposited int. from Investment Fund	59 90		126 99
	Examined & found correct.			248 57
	A. Ella Clark } 1/22.33			
	Telford Jones } Auditors			
Jan. 1, 1933	Balance in Lynn Institution for Savings			98 47
	Nov. 15, 1932 Int. from bank	86		
May 15, 1933	" " "	33		
Apr. 25, 1933	Deposited int. from Investment Fund	53 25		
Oct. 31 1933	" " " " "	53 25		
Nov. 15, 1933	Int. from bank	39		108 08
				206 55
	1/24 Examined & found correct			
	A. Ella Clark } auditors			
	Corinne I. Chase }			
Jan. 1, 1934	Balance in Lynn Institution for Savings			75 55
	Interest from bank			
May 15	Int. from bank	1 33		
Nov. 15	" " "	1 35		2 68
				79 23
Jan. 1, 1935	Balance in Lynn Institution for Savings.			79 23
May 15	Interest	1 35		
Nov. 15	"	1 20		2 55
				81 81

Alice Needham Fund

Jan. 1 1932	Marjorie Bliss, Simmons College	100 00	
Sept. 20	" " " "	50 00	
" "	Check tax	10	150 10
Dec. 31	Balance on hand		98 47
			248 57
Jan. 1, 1933	Marjorie Bliss, Simmons College	80 00	
Oct. 4, 1933	Phyllis Foster, Burdett	50 00	130 00
	Balance on hand		76 55
			206 55
Jan. 1 1934	Balance on hand		74 23
	1/19/35 - Examined & found correct Corinne S. Chase Telford R. Jones } Auditors		
Jan. 1, 1936	Balance on hand		81 81
	2/7/36 Examined & found Correct A. Ella Clark Corinne Chase } Auditors		

For Lynn Cemetery Meeting of Trust

1883	8	Lots of 1882	37 00	
6 "	10	" " " 1883	37 00	

Alice Needham Fund

Jan. 1	1936	Balance in Lynn Institution for Savings		81 81
May	15	Int. from Lynn Institution for Savings	1 22	
Nov.	15	Int. from Lynn Institution	1 25	2 47
				84 28

Corrected

Louine Foster } Auditors

Jan. 1,	1937	Balance in Lynn Institution for Savings		84 28
May 15,	1937	Int. from Lynn Institution for Savings	1 26	
Nov. 15,	1937	Int. from Lynn Institution for Savings	1 28	2 54
				86 82
Jan. 1	1938	Balance in Lynn Institution for Savings		26 82
May 15,	1938	Int. from Lynn Institution for Savings	39	
Nov. 15,	1938	" " " " " "	41	80
				27 62
Jan. 1	1939	Balance in Lynn Inst. for Savings		27 62
May	15	Int from " " " "	41	
Nov.	15	" " " " " "	35	76
				28 38

See p. 244 for 1940

Inc. for west Salem Monthly Meeting Cr.

1853				
4 Mo	4	By Cash	37000	
5 Mo	3	" "	37000	
		Alice Needham Fund		
Jan. 1, 1936				
Jan				
Nov. 2, 1937		Harriet Stevens for Eleanor Stevens	60 00	
				60 00
Dec. 31		Balance		2682
				8682
		Jan 31. 38 Examined and found Correct. A. Ella Clark, Corinne Foster } Auditors		
		Alice Needham Fund		
Dec. 31	1939	Balance		2855
		1/12.40 Examined and found Correct A. Ella Clark, Corinne C. Foster } Auditors		

Julia Ann Boyce Fund

1929	31	Balance in Lynn Institution for Savings		107 69
Apr.	8	Int. for 6 months Investment Fund	82 50	
May	15	" from Inst. for Savings	2 68	
Oct.	15	" for 6 months Investment Fund	82 50	
Nov.	15	" from Inst. for Savings	3 55	171 23
				278 92

– Audited and found correct
January 28, 1930.

F. E. Paige } Auditors.
C. S. Hubbard

Jan. 1, 1930		Balance in Lynn Institution for Savings		231 92
Apr.	15	Dep. 6 m. interest from Investment Fund	97 50	
May	15	Int. from Institution for Savings	5 70	
Oct.	10	Dep. Lynn Inst. for Saving from Inv. Funds	90 00	
Nov.	15	Int. from Inst. for Savings	8 30	201 50
				430 42

Jan. 1, 1931		Balance in Lynn Institution for Savings		230 42
Apr. 14, 1931		Deposited int. from Investment Fund	82 50	
May 15		Int. from bank	2 63	
Oct.	17	Deposited int. from Investment Fund	90 00	
Nov.	15	Int. from bank	2 88	178 01
				408 43

Audited + found correct
Feb 18 1932
Auditors } A. Ellis Lewis
Leforest R. Jones

Julia Ann Boyce Fund

1930 June	24	Harold Chance	25 00	
"	24	Grace Atkins, Treas. (expenses of a girl to Northfield)	25 00	50 00
		Balance on hand		228 92
				278 92
1930 Dec	16	Phylis Foster · Burdett College	100 00	
"	30	Marjorie Bliss Simmons "	100 00	200 00
		Balance on hand		230 42
				430 42
Mar. 25, 1931		Sarah M. Hazeltine, Treas. Church expenses	$125 00	
May 27 1931		John V. Morris, Jr. Hartford Conference	50 00	
Sept. 29		Sarah M. Hazeltine, Treas.	25 00	
Dec. 6		Robert L. Simkin Amer Friends' Bd of Missions	10 00	210 00
Dec. 31		Balance on hand		148 43
				408 43
Feb. 2 1932		Sarah M. Hazeltine, Treas. Church expenses	55 00	
Mar. 1 1932		" " " " " "	45 00	
Sept 20 1932		Marjorie Bliss, Simmons College	50 00	
" " "		John Stevens Bates College	100 00	
Nov. 16 "		Yearly Meeting expenses	20 00	

Julia Ann Boyce Fund

Jan. 1	1932	Balance in Lynn Institution for Savings			198	43
Apr. 21	"	Deposited int. from Investment Fund	75	00		
May 15	"	Int. from bank	2	45		
Oct. 25	"	Deposited int. from Investment Fund	67	50		
Nov. 15	"	Int. from bank		56	145	51
					343	94
		Examined and found correct A. Ella Tucker 1/22.23 Reference for Auditors				
Jan. 1	1933	Balance in Lynn Institution for Savings			73	94
May 15	1933	Int. from bank		93		
Apr. 25	1933	Deposited int. from Investment Fund	60	00		
Nov. 15	1933	Int. from bank		68		
Oct. 31	1933	Deposited int from Investment Fund	60	00	121	61
					195	55
		Examined and found correct A. Ella Tucker J. Chase } Auditors				
Jan. 1,	1934	Balance in Lynn Institution for Savings			61	55
		Int. from bank		22		
					[illegible]	[illegible]
Jan. 1	1935	Balance in Lynn Institution for Savings			6	77
May 15		Interest		11		
Nov. 15		"		09		
						20
					6	97

Julia Ann Boyce Fund

Feb. 2, 1932	Sarah M. Hazeltine, Treas. Church exp.	55 00	
Mar. 1, 1932	" " " " " "	45 00	
Sept. 20 1932	Marjorie Bliss, Simmons College	50 00	
" " "	John Stevens, Bates "	100 00	
Nov. 16 "	Yearly Meeting expenses	20 00	270 00
Dec. 31 "	Balance		73 94
			343 94
Jan. 17, 1933	Marjorie Bliss, Simmons College	20 00	
Oct. 4, 1933	Sarah M. Hazeltine, Treas. Church expenses	50 00	
June 1, 1933	Paid Monthly Meeting for Yr. Meeting Quota	25 00	
Nov. 21, 1933	Sarah M. Hazeltine Treas. Church expenses	39 00	134 00
Dec. 31, 1933	Balance		61 55
			195 55
Jan. 2, 1934	Paid Monthly Meeting for balance for Yr. Mt.	55 00	55 00
Dec. 31, 1934	Balance		6 77
			61 77

1/19/35 Examined & found Correct
Corinne J. Chase } Auditors
Telford R. Jones }

Jan. 1, 1935	Balance		6 97

7/7/35 Examined & found Correct
R. Ella Babcock
Corinne Chase } Auditors

[illegible] Preston Scholarship Working Fund

[illegible]		Income of 1882	3000	
5 "	10	" " 1883	3000	

Julia Ann Boyce Fund

Jan. 1, 1936		Balance in Lynn Institution for Savings		697
May 15		Interest from Lynn Institution for Savings	09	
Nov. 15		Interest	11	20
				717

[illegible] for Corp.
[illegible] Corinne Foster } Auditors

Jan. 1, 1937		Balance in Lynn Institution for Savings		717
May 15, 1937		Interest from Lynn Institution for Savings	11	
Nov. 15, 1937		Interest from Lynn Institution for Savings	11	22
				739
Jan. 1	1938	Balance in Lynn Institution for Savings		739
May 15	1938	Int. from Lynn Institution for Savings	11	
Nov. 15	1938	" " " " " "	11	22
				761
Jan. 1	1939	Balance on hand		761
May	15	Interest from Lynn Inst. for Savings	11	
Nov.	15	" " " " " "	09	20
				781

See p. 240 for 1940

Dr. To West Fellow Monthly Meeting Cr.

1883				
5 mo	10	By Cash	3000	
1884 3 mo	3	" "	3000	

Julia Ann Boyce Fund

Dec. 31, 1937	Balance on hand		739

Jan 31. 1938
Examined and Found Correct
A. Ella Clark } Auditors
Corinne Foster

Julia Ann Boyce Fund

Dec. 31, 1939	Balance on hand		781

1940 Examined and Found Correct.
A. Ella Clark } Auditors
Corinne C. Foster

Lynn Monthly Meeting of Friends Trust Funds.

1	Alice Needham Fund for education of children of members. Payable on direction of overseers	2662 40	
2	Matthew Purinton Fund for Monthly Meeting. Payable to Treas. of Month. Meeting	1000 00	
3	Sarah Buffum Fund for aid of poor Friends in Salem. Payable to overseers of poor	1208 61	
4	Susan Phillips Fund Payable to Treas. of Lynn Preparative Mtg.	500 00	
5	Julia Ann Boyce Fund for Religious + Charitable purposes of Salem St. Friends. Payable on direction of overseers.	3000 00	
6.	Nathan Breed Fund for aid of poor Friends in Lynn. Payable to overseers of the poor.	1500 00	
7	Elizabeth Hawkes Fund for Monthly Meeting. Payable to Treas. of Month. Meeting	1000 00	
8	Mary Nichols Fund for care of Salem Burying ground. Easy St. To be spent annually. Payable to Trustees of Lynn Month. Meeting	500 00	
9	Amy B. Hoag Fund for care of Burying Ground in Lynn. Payable to trustees of Lynn Preparative Meeting	Loss 621 44 / 2112 85	Rec. payment Feb. 16, 1893 Market value 12/31/52 1490 86
10	Amy B. Hoag Fund for Quarterly Meeting dinner. Payable to Treas. of Lynn Preparative Meeting	223 05	
11	Abigail Hawkes Fund Payable to Treas. of Lynn Preparative Meeting	1629 15	
12	James P. + Julia Ann Boyce Fund for care of Lynn Burying Ground Payable to Trustees of Lynn Preparative Meeting	Loss 572 20 / 2762 77	Rec. payment Market value 12/31/52 1590 57
		17,498 83	

Lynn Monthly Meeting of Friends Trust Funds.

Aug.	1928	Sent to Yearly Meeting of Friends for New England, Board of Managers of Investments + Permanent Funds Norman S. Taber, Treasurer $11,000 mortgage on property at 48 Friend St. Lynn, Mass. and $6,498.83 in cash. Net income on these funds to be paid shortly after April 1 and Oct. 1.	17,498 83	
	19	[illegible]		
		received on funds since 1933		
	1927	Sent to Yearly Meeting of Friends for New England, Board of Managers of Inv. + Permanent Funds, Salem Meeting House Fund	6556 69	
			1200 00	Nov. 1955 Rec.
		Net income on this fund to be paid shortly after April 1 and Oct. 1	5356 69	Balance closed out fund Feb. 8. 1956
		See next page.		
Mar. 1	1929	Eastern Ave. Friends Meeting house sold to Church of the Nazarene for $18,000 which was sent to Bd. of managers		
Dec. 6, 1943		Rec. from N.E. Yr. Mt. of Friends Bd. of managers of investments + perminent funds	$115500	
P. 223 Nov. 12 1958 Closed out fund for new Mt. House $1398.09		from Eastern Ave. Friends Mt. money to establish the George A Crosman + Gustavus Fund		
Sept. 18	1952	Paid to Pine Grove Cemetery Commission for perpetual care of the two Friends Burying Grounds off Silsbee St.		
		Amy B. Hoag Fund	149086	
		James P. + Julia Ann Boyce Fund	159057	
		Bank interest	4389	
		Hannah Nuthall	50000	
		Heirs of those buried their	25000	
				$387532

1956 George Crosmere
of Eustace, Austin Fund
established

1929 Eastern Ave Mtg House
sold to Church of the Nazarene
for $18,000 - Supposed to be
set up as a fund to benefit
hymn mtg - Sent to Providence
with the other funds $1,155.00
returned 1943 to set up the fund

1958 New Mtg House built -
fund used for expenses

		Mary G. Goldsmith Fund Salem Savings Bk		65121
		Mary A. Goldsmith Lynn Trust. for Saving	Bk. no.	131669
Page	241	Julia Ann Boyce Fund " " " "	" "	19592
"	244	Alice Needham " " " " "	" "	201491
Page	256	Geo. A. Crossman Fund Lynn Sav Savings Bk	" "	268665
"	259	Lydia F. Chase " Salem Savings Bk.	" "	64614
		Bd. of overseers of Lynn Month. Meeting of Friends	" "	193013
		Overseers Lynn Month. Mt. of Friends	" "	201492
		Sarah Bigham + Nathan Beard Funds		
July 30	1957	Bd. of Overseers of Lynn Mo. Mt. Sav Savings Bk.		313029
" 20	1957	" " " " Salem Savings Bk		102803

Papers in Safe Deposit box Sec. Trust. Co

Oct 5 1953 Agreement from Pine Grove Cemetery Com. for care of Friends Burying $3852.90
Plan of cemeteries
Insurance papers

Page 220 Phoenix Insurance Co
From 6/3/58 to 6/3/63 5 years
$32,000 on church + $8,000 on contents
Total $10,000 $20,000

SALEM MEETING HOUSE FUND.

Minute adopted by the Monthly Meeting, Fifth Month 13, 1927

The reports of the Trustees are accepted and the recommendations adopted. We are agreed in instructing our Treasurer to receive and pay out the income from the Salem Meeting House Fund as received from the Board of Managers of Investments and Permanent Funds, of the Yearly Meeting, in the following manner, and return to said Board annually any surplus that may be left over, to be added to the principal of the fund.

1. Payments.

To the Trustees annually the sum of $50. for the care of the Salem Friends Burial Ground on Essex Street and for the maintenance of the wall and gate enclosing the same; also to keep the sidewalk on Essex Street free from snow and ice, and for public liability insurance. If the Burial Ground Fund shall in the future be increased to meet the needs, the money shall be added to the general fund.

2. Pay to the Finance Committee of the Monthly Meeting such sums as that committee, acting jointly with the House Committees, shall require for the upkeep and maintenance of the two Friends Meeting houses in Lynn from year to year, subject to the approval of the Monthly Meeting.

3. It is understood and agreed that the income or principal shall not in any case be used for the current expenses of the local meetings.

REPORT OF TRUSTEES Re. SALEM MEETING HOUSE FUND.

To Lynn Monthly Meeting.

The claims against the Fund having been met, as far as known, the amount remaining in our hands for permanent investment, now on deposit at the Sagamore Trust Co., is $6,556.69, of which $56.69 is accrued interest.

We recommend that this sum be invested with the Board of Managers of Investments and Permanent Funds of the Yearly Meeting of Friends for New England, of which Norman S. Taber is treasurer and chairman, with headquarters at Providence, R. I., to be known as the SALEM MEETING HOUSE FUND, to be held for construction purposes in the erection or maintenance of Friends Meeting Houses within the limits of Salem Quarterly Meeting, by and with the consent and approval of the Permanent Board of the Yearly Meeting, should the Monthly Meeting cease to function, only the income to be used for maintenance.

In case the fund shall not be used within the limits of Salem Quarterly Meeting, it shall revert to the Yearly Meeting by direction of the Permanent Board.

Income.

We recommend that said Board be instructed to pay over semi annually, in Fourth and Tenth Months, the net income arising from the Fund to the Treasurer of Lynn Monthly Meeting, to be expended in such way as the Monthly Meeting may direct.

Daniel R, Jones :
John N. Mader : Trustees of Lynn
George C. Herbert : Monthly Meeting

Lynn, Fifth Month 12th, 1927.

Phoebe H Brighton Fund.

1923.		Legacy for care of Burial Place of		
Oct	23	Her parents	5000	
1925				
May	9	Expo Cemeteries Planning		50
			5000	50

Dec 12 1952 Hannah Newhall fund for care of Friends burial ground Turned over to Pine Grove Cemetery 50000 + int
Collected from the heirs of those buried there 5000

Cost of Haverford + Earlham Apts
$325,000